AVERY COUNTY SCHOOLS
775 Cranberry Street
Newland, NC 28657
Phone: (828) 733-6006

March 8, 2024

Ms. Lan Holtsclaw
Email: lan.holtsclaw@gmail.com

RE: Response to Public Data Request 03.07.2024

Ms. Holtsclaw,

This letter is in response to your emailed Public Data Request dated March 7, 2024.

Dear Superintendent,

Under the North Carolina Public Records Law, G.S. §132-1., I am requesting an opportunity to obtain digital copies via email of the following public records:

1. Via email, in a spreadsheet format, the payroll check history report for FY23 from all pay groups and funds including all metadata

See enclosed check history report for FY23.

If there are any fees for sending these records, please inform me if the cost will exceed $10. This information is not being sought for commercial purposes.

As a result of your request, 63 pages, including this cover page, are included at a cost of .10 per page. Please remit payment of $6.30 for these requested copies.

If you have questions please let me know.

Sincerely,

Dan Brigman, Ed.D.
Superintendent of Schools

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
304	Aldridge	Beth	2022 August	2022-08-31	73330	CERT10	Y	M	18	100	1	5110	001	121	304	000	00	$5,720.00	$3,505.40	47.67	S	$266.05	ACS-10 Month	A	STATE
304	Aldridge	Beth	2022 August	2022-08-31	73330	CERT10	Y			100	3	5350	181	196	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Aldridge	Beth	2022 September	2022-09-30	73784	CERT10	Y	M	18	100	1	5110	001	121	304	000	00	$5,720.00	$4,077.77	201.02	S	$266.05	ACS-10 Month	A	STATE
304	Aldridge	Beth	2022 October	2022-10-31	74231	CERT10	Y	M	18	100	1	5110	001	121	304	000	00	$5,590.00	$3,986.19	160.25	S	$266.05	ACS-10 Month	A	STATE
304	Aldridge	Beth	2022 November	2022-11-30	74661	CERT10	Y	M	18	100	1	5110	001	121	304	000	00	$5,720.00	$4,732.56	154.70	S	$266.05	ACS-10 Month	A	STATE
304	Aldridge	Beth	2022 November	2022-11-30	74661	CERT10	Y			100	2	5110	009	181	304	000	00	$1,716.00	$1,481.77	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Aldridge	Beth	2022 December	2022-12-16	75084	CERT10	Y	M	18	100	1	5110	001	121	304	000	00	$5,720.00	$4,077.76	114.17	S	$266.05	ACS-10 Month	A	STATE
304	Aldridge	Beth	2023 JANUARY (1)	2023-01-31	75802	CERT10	Y	M	18	100	1	5110	001	121	304	000	00	$5,720.00	$4,100.02	195.67	S	$266.05	ACS-10 Month	A	STATE
304	Aldridge	Beth	2023 February	2023-02-28	75949	CERT10	Y	M	18	100	1	5110	001	121	304	000	00	$5,720.00	$4,100.02	146.25	S	$266.05	ACS-10 Month	A	STATE
304	Aldridge	Beth	2023 March	2023-03-31	76406	CERT10	Y	M	18	100	1	5110	001	121	304	000	00	$5,720.00	$4,100.02	187.42	S	$266.05	ACS-10 Month	A	STATE
304	Aldridge	Beth	2023 April	2023-04-28	76874	CERT10	Y	M	18	100	1	5110	001	121	304	000	00	$5,720.00	$4,081.65	118.75	S	$266.05	ACS-10 Month	A	STATE
304	Aldridge	Beth	2023 May	2023-05-31	77337	CERT10	Y	M	18	100	1	5110	001	121	304	000	00	$5,720.00	$3,922.92	189.92	S	$266.05	ACS-10 Month	A	STATE
304	Aldridge	Beth	2023 May	2023-05-31	77337	CERT10	Y			100	1	5110	071	181	304	000	00	$1,806.13	$1,309.15	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Aldridge	Gina	2022 July	2022-07-29	73173	HOURLY	Y	OFFSUPT-55	8	50	2	6580	003	151	810	000	00	$526.80	$486.50	37.76	H	$111.60	ACS-12 Month	A	LOCAL
060	Aldridge	Gina	2022 August	2022-08-31	73505	HOURLY	Y	OFFSUPT-55	8	50	2	6580	003	151	810	000	00	$1,118.85	$1,021.00	74.59	H	$120.00	ACS-12 Month	A	LOCAL
060	Aldridge	Gina	2022 August	2022-08-31	73505	HOURLY	Y			100	2	6580	003	151	810	000	00	$39.65	$36.38	0.00	H	$0.00	ACS-12 Month	A	LOCAL
060	Aldridge	Gina	2022 September	2022-09-30	73962	HOURLY	Y	OFFSUPT-55	8	50	2	6580	003	151	810	000	00	$1,301.40	$1,168.03	86.76	H	$120.00	ACS-12 Month	A	LOCAL
060	Aldridge	Gina	2022 October	2022-10-31	74412	HOURLY	Y	OFFSUPT-55	8	50	2	6580	003	151	810	000	00	$1,140.05	$1,043.17	76.00	H	$120.00	ACS-12 Month	A	LOCAL
060	Aldridge	Gina	2022 November	2022-11-30	74843	HOURLY	Y	OFFSUPT-55	8	50	2	6580	003	151	810	000	00	$1,123.60	$1,030.62	74.91	H	$120.00	ACS-12 Month	A	LOCAL
060	Aldridge	Gina	2022 November	2022-11-30	74843	HOURLY	Y			100	2	6580	009	181	810	000	00	$468.00	$432.19	0.00	H	$0.00	ACS-12 Month	A	LOCAL
060	Aldridge	Gina	2022 December	2022-12-16	75266	HOURLY	Y	OFFSUPT-55	8	50	2	6580	003	151	810	000	00	$855.00	$789.59	57.00	H	$120.00	ACS-12 Month	A	LOCAL
060	Aldridge	Gina	2023 January	2023-01-31	75666	HOURLY	Y	OFFSUPT-55	8	50	2	6580	003	151	810	000	00	$1,693.85	$1,486.22	112.92	H	$120.00	ACS-12 Month	A	LOCAL
060	Aldridge	Gina	2023 February	2023-02-28	76131	HOURLY	Y	OFFSUPT-55	8	50	2	6580	003	151	810	000	00	$1,140.10	$1,048.88	76.01	H	$120.00	ACS-12 Month	A	LOCAL
060	Aldridge	Gina	2023 March	2023-03-31	76589	HOURLY	Y	OFFSUPT-55	8	50	2	6580	003	151	810	000	00	$1,056.50	$975.69	70.43	H	$120.00	ACS-12 Month	A	LOCAL
060	Aldridge	Gina	2023 April	2023-04-28	77054	HOURLY	Y	OFFSUPT-55	8	50	2	6580	003	151	810	000	00	$525.00	$464.83	35.00	H	$120.00	ACS-12 Month	A	LOCAL
060	Aldridge	Gina	2023 May	2023-05-31	77515	HOURLY	Y	OFFSUPT-55	8	50	2	6580	003	151	810	000	00	$835.00	$771.12	55.67	H	$120.00	ACS-12 Month	A	LOCAL
060	Aldridge	Gina	2023 June	2023-06-28	77661	HOURLY	Y	OFFSUPT-55	8	50	2	6580	003	151	810	000	00	$1,433.75	$1,232.64	95.58	H	$120.00	ACS-12 Month	A	LOCAL
060	Aldridge	Gina	2023 June	2023-06-28	77661	HOURLY	Y			100	2	6580	003	151	810	000	00	$600.00	$516.49	0.00	H	$0.00	ACS-12 Month	A	LOCAL
310	Aldridge	Jacqueline	2022 August	2022-08-31	73349	CERT10	Y	M-GUID	17	50	1	5830	007	131	310	000	00	$2,910.00	$1,874.11	21.75	S	$135.35	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2022 August	2022-08-31	73349	CERT10	Y	M-GUID	17	50	1	5830	007	131	322	000	00	$2,910.00	$1,871.94	21.75	S	$135.35	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2022 August	2022-08-31	73349	CERT10	Y			100	3	5330	050	196	322	100	00	$700.00	$498.25	0.00	S	$0.00	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2022 September	2022-09-30	73803	CERT10	Y	M-GUID	17	50	1	5830	007	131	310	000	00	$2,910.00	$1,903.20	101.00	S	$135.35	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2022 September	2022-09-30	73803	CERT10	Y	M-GUID	17	50	1	5830	007	131	322	000	00	$2,910.00	$1,903.19	101.00	S	$135.35	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2022 October	2022-10-31	74250	CERT10	Y	M-GUID	17	50	1	5830	007	131	310	000	00	$2,910.00	$1,903.20	81.42	S	$135.35	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2022 October	2022-10-31	74250	CERT10	Y	M-GUID	17	50	1	5830	007	131	322	000	00	$2,910.00	$1,903.20	81.42	S	$135.35	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2022 November	2022-11-30	74680	CERT10	Y	M-GUID	17	50	1	5830	007	131	310	000	00	$2,910.00	$1,901.71	78.92	S	$135.35	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2022 November	2022-11-30	74680	CERT10	Y	M-GUID	17	50	1	5830	007	131	322	000	00	$2,910.00	$1,899.93	78.92	S	$135.35	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2022 November	2022-11-30	74680	CERT10	Y			100	2	5830	009	181	310	000	00	$873.00	$753.83	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Aldridge	Jacqueline	2022 November	2022-11-30	74680	CERT10	Y			100	2	5830	009	181	322	000	00	$873.00	$753.83	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Aldridge	Jacqueline	2022 December	2022-12-16	75103	CERT10	Y	M-GUID	17	50	1	5830	007	131	310	000	00	$2,910.00	$1,903.20	60.00	S	$135.35	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2022 December	2022-12-16	[illegible]	CERT10	Y	M-GUID	17	50	1	5830	007	131	322	000	00	$2,910.00	$1,903.19	60.00	S	$135.35	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2023 January	2023-01-31	[illegible]	CERT10	Y	M-GUID	17	50	1	5830	007	131	310	000	00	$2,910.00	$1,882.86	96.85	S	$135.35	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2023 January	2023-01-31	[illegible]	CERT10	Y	M-GUID	17	50	1	5830	007	131	322	000	00	$2,910.00	$1,882.86	96.85	S	$135.35	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2023 February	2023-02-28	75969	CERT10	Y	M-GUID	17	50	1	5830	007	131	310	000	00	$2,910.00	$1,882.86	76.92	S	$135.35	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2023 February	2023-02-28	75969	CERT10	Y	M-GUID	17	50	1	5830	007	131	322	000	00	$2,910.00	$1,882.86	76.92	S	$135.35	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2023 March	2023-03-31	76428	CERT10	Y	M-GUID	17	50	1	5830	007	131	310	000	00	$2,910.00	$1,882.86	90.67	S	$135.35	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2023 March	2023-03-31	76428	CERT10	Y	M-GUID	17	50	1	5830	007	131	322	000	00	$2,910.00	$1,882.87	90.67	S	$135.35	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2023 April	2023-04-28	76894	CERT10	Y	M-GUID	17	50	1	5830	007	131	310	000	00	$2,910.00	$1,863.78	58.38	S	$135.35	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2023 April	2023-04-28	76894	CERT10	Y	M-GUID	17	50	1	5830	007	131	322	000	00	$2,910.00	$1,863.77	58.38	S	$135.35	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2023 May	2023-05-31	77357	CERT10	Y	M-GUID	17	50	1	5830	007	131	310	000	00	$2,910.00	$1,812.88	95.17	S	$135.35	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2023 May	2023-05-31	77357	CERT10	Y	M-GUID	17	50	1	5830	007	131	322	000	00	$2,910.00	$1,803.50	95.17	S	$135.35	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2023 May	2023-05-31	77357	CERT10	Y			100	1	5830	071	181	310	000	00	$902.57	$632.16	0.00	S	$0.00	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2023 May	2023-05-31	77357	CERT10	Y			100	1	5830	071	181	322	000	00	$902.57	$632.16	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Aldridge	Kathey	2022 July	2022-07-29	73174	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$277.05	0.00	S	$14.29	ACS-12 Month	A	LOCAL
060	Aldridge	Kathey	2022 August	2022-08-31	73506	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$210.86	0.00	S	$13.04	ACS-12 Month	A	LOCAL
060	Aldridge	Kathey	2022 September	2022-09-30	73963	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$210.86	0.00	S	$13.64	ACS-12 Month	A	LOCAL
060	Aldridge	Kathey	2022 October	2022-10-31	74413	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$210.86	0.00	S	$14.29	ACS-12 Month	A	LOCAL
060	Aldridge	Kathey	2022 November	2022-11-30	74844	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$210.86	0.00	S	$13.64	ACS-12 Month	A	LOCAL
060	Aldridge	Kathey	2022 December	2022-12-16	75267	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$210.85	0.00	S	$13.64	ACS-12 Month	A	LOCAL
060	Aldridge	Kathey	2023 January	2023-01-31	75667	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$210.86	0.00	S	$13.64	ACS-12 Month	A	LOCAL
060	Aldridge	Kathey	2023 February	2023-02-28	76132	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$210.86	0.00	S	$15.00	ACS-12 Month	A	LOCAL
060	Aldridge	Kathey	2023 March	2023-03-31	76590	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$210.86	0.00	S	$13.04	ACS-12 Month	A	LOCAL
060	Aldridge	Kathey	2023 April	2023-04-28	77055	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$210.86	0.00	S	$15.00	ACS-12 Month	A	LOCAL
060	Aldridge	Kathey	2023 May	2023-05-31	77516	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$210.85	0.00	S	$13.04	ACS-12 Month	A	LOCAL
060	Aldridge	Kathey	2023 June	2023-06-28	77662	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$277.05	0.00	S	$13.64	ACS-12 Month	A	LOCAL
332	Aldridge	Lee	2022 AUGUST (2)	2022-08-31	73649	CERT10	Y	NB-M	36	100	1	5110	001	121	332	000	00	$6,588.00	$4,670.96	0.00	S	$306.42	ACS-10 Month	A	STATE
332	Aldridge	Lee	2022 AUGUST (2)	2022-08-31	73649	CERT10	Y			100	3	5350	181	196	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Aldridge	Lee	2022 September	2022-09-30	73931	CERT10	Y	NB-M	36	100	1	5110	001	121	332	000	00	$6,588.00	$4,674.13	198.75	S	$306.42	ACS-10 Month	A	STATE
332	Aldridge	Lee	2022 October	2022-10-31	74381	CERT10	Y	NB-M	36	100	1	5110	001	121	332	000	00	$6,588.00	$4,674.13	154.43	S	$306.42	ACS-10 Month	A	STATE
332	Aldridge	Lee	2022 November	2022-11-30	74811	CERT10	Y	NB-M	36	100	1	5110	001	121	332	000	00	$6,588.00	$4,668.93	158.94	S	$306.42	ACS-10 Month	A	STATE
332	Aldridge	Lee	2022 November	2022-11-30	74811	CERT10	Y			100	2	5110	009	181	332	000	00	$1,976.40	$1,626.92	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Aldridge	Lee	2022 December	2022-12-16	75235	CERT10	Y	NB-M	36	100	1	5110	001	121	332	000	00	$5,821.98	$3,820.74	141.25	S	$306.42	ACS-10 Month	A	STATE
332	Aldridge	Lee	2022 December	2022-12-16	75235	CERT10	Y			100	1	5110	009	188	332	000	00	$8,984.25	$6,228.07	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Aldridge	Mark	2022 August	2022-08-31	73282	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	147	302	000	00	$596.00	$514.64	37.25	H	$128.00	ACS-10 Month	A	STATE
302	Aldridge	Mark	2022 September	2022-09-30	73734	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	147	302	000	00	$3,105.12	$2,399.73	194.07	H	$128.00	ACS-10 Month	A	STATE
302	Aldridge	Mark	2022 September	2022-09-30	73734	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	199	302	000	00	$10.00	$8.03	0.42	H	$0.00	ACS-10 Month	A	STATE
302	Aldridge	Mark	2022 October	2022-10-31	74180	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	147	302	000	00	$2,517.07	$1,964.96	157.32	H	$128.00	ACS-10 Month	A	STATE
302	Aldridge	Mark	2022 October	2022-10-31	74180	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	199	302	000	00	$6.00	$4.86	0.25	H	$0.00	ACS-10 Month	A	STATE
060	Aldridge	Mark	2022 October	2022-10-31	74180	COACH	N			100	2	5501	725	181	000	000	00	$2,[illegible].00	$1,721.36	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Aldridge	Mark	2022 November	2022-11-30	74811	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	[illegible]	147	302	000	00	$2,[illegible].13	$2,009.54	1[illegible].38	H	$128.00	ACS-10 Month	A	STATE
302	Aldridge	Mark	2022 November	2022-11-30	74811	HOURLY	Y			100	2	5320	[illegible]	181	302	000	00	$[illegible].68	$658.44	0.00	H	$0.00	ACS-10 Month	A	LOCAL
060	Aldridge	Mark	2022 November	2022-11-30	74811	COACH	N			100	2	5501	[illegible]	171	302	000	00	$75.00	$63.29	0.00	S	$0.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Org	Emp. Status	Bank/2023ADJ
302	Aldridge	Mark	2022 December	2022-12-16	75034	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	147	302	000	00	$1,884.27	$1,522.28	117.77	H	$128.00	ACS-10 Month	A	STATE
302	Aldridge	Mark	2023 January	2023-01-31	75463	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	147	302	000	00	$3,659.79	$2,809.55	228.74	H	$128.00	ACS-10 Month	A	STATE
302	Aldridge	Mark	2023 January	2023-01-31	75463	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	190	302	000	00	$16.00	$8.02	0.42	H	$0.00	ACS-10 Month	A	STATE
302	Aldridge	Mark	2023 February	2023-02-28	75900	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	147	302	000	00	$2,509.07	$1,880.40	156.82	H	$128.00	ACS-10 Month	A	STATE
302	Aldridge	Mark	2023 February	2023-02-28	75900	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	190	302	000	00	$44.00	$33.03	1.83	H	$0.00	ACS-10 Month	A	STATE
302	Aldridge	Mark	2023 February	2023-02-28	75900	HOURLY	Y			100	2	5501	725	171	302	000	00	$50.00	$43.17	0.00	H	$0.00	ACS-10 Month	A	LOCAL
302	Aldridge	Mark	2023 March	2023-03-31	76358	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	147	302	000	00	$3,173.33	$2,358.57	198.33	H	$128.00	ACS-10 Month	A	STATE
302	Aldridge	Mark	2023 March	2023-03-31	76358	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	190	302	000	00	$132.00	$97.99	5.50	H	$0.00	ACS-10 Month	A	STATE
302	Aldridge	Mark	2023 April	2023-04-28	76823	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	147	302	000	00	$1,686.13	$1,343.56	105.38	H	$128.00	ACS-10 Month	A	STATE
302	Aldridge	Mark	2023 April	2023-04-28	76823	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	190	302	000	00	$113.00	$87.40	4.58	H	$0.00	ACS-10 Month	A	STATE
060	Aldridge	Mark	2023 April	2023-04-28	76823	COACH	N			100	2	5501	725	181	000	000	00	$500.00	$429.24	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Aldridge	Mark	2023 May	2023-05-31	77285	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	147	302	000	00	$3,211.84	$2,448.10	200.74	H	$128.00	ACS-10 Month	A	STATE
302	Aldridge	Mark	2023 May	2023-05-31	77285	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	190	302	000	00	$92.00	$70.32	3.83	H	$0.00	ACS-10 Month	A	STATE
060	Aldridge	Mark	2023 May	2023-05-31	77285	COACH	N			100	2	5501	725	181	000	000	00	$600.00	$493.53	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Aldridge	Mark	JUNE 8TH 2023	2023-06-08	79352	HOURLY	Y			100	1	5320	069	147	302	000	00	$2,118.08	$1,706.20	0.00	D	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
060	Aldridge	Robert	2022 July	2022-07-29	73175	HOURLY	Y			100	1	5110	012	148	302	000	00	$1,629.42	$1,225.77	0.00	H	$0.00	ACS-12 Month	A	STATE
060	Aldridge	Robert	2022 August	2022-08-31	73507	HOURLY	Y			100	1	5110	012	148	302	000	00	$2,759.71	$2,152.46	0.00	H	$0.00	ACS-12 Month	A	STATE
060	Aldridge	Robert	2022 September	2022-09-30	73984	HOURLY	Y			100	1	5110	012	148	302	000	00	$2,216.46	$1,732.08	0.00	H	$0.00	ACS-12 Month	A	STATE
060	Aldridge	Robert	2022 October	2022-10-31	74414	HOURLY	Y			100	1	5110	012	148	302	000	00	$1,825.32	$1,404.58	0.00	H	$0.00	ACS-12 Month	A	STATE
060	Aldridge	Robert	2022 October	2022-10-31	74414	SUB	N			100	2	5110	003	182	332	000	00	$75.00	$57.37	0.00	D	$150.00	ACS-12 Month	A	LOCAL
060	Aldridge	Robert	2022 November	2022-11-30	74845	HOURLY	Y			100	1	5110	012	148	302	000	00	$1,661.48	$1,245.14	0.00	H	$0.00	ACS-12 Month	A	STATE
060	Aldridge	Robert	2022 December	2022-12-16	75268	HOURLY	Y			100	1	5110	012	148	302	000	00	$1,151.69	$808.59	0.00	H	$0.00	ACS-12 Month	A	STATE
060	Aldridge	Robert	2023 January	2023-01-31	75668	HOURLY	Y			100	1	5110	012	148	302	000	00	$2,216.46	$1,737.90	0.00	H	$0.00	ACS-12 Month	A	STATE
060	Aldridge	Robert	2023 February	2023-02-28	76133	HOURLY	Y			100	1	5110	012	148	302	000	00	$1,521.10	$1,131.73	0.00	H	$0.00	ACS-12 Month	A	STATE
060	Aldridge	Robert	2023 March	2023-03-31	76591	HOURLY	Y			100	1	5110	012	148	302	000	00	$1,999.16	$1,548.23	0.00	H	$0.00	ACS-12 Month	A	STATE
060	Aldridge	Robert	2023 April	2023-04-28	77056	HOURLY	Y			100	1	5110	012	148	302	000	00	$2,216.46	$1,737.90	0.00	H	$0.00	ACS-12 Month	A	STATE
060	Aldridge	Robert	2023 May	2023-05-31	77517	HOURLY	Y			100	1	5110	012	148	302	000	00	$2,368.57	$1,865.36	0.00	H	$0.00	ACS-12 Month	A	STATE
302	Andrews	Tara	2022 August	2022-08-31	73283	CERT10	Y	H	27	34	1	5132	001	121	302	000	00	$2,019.60	$1,271.33	14.14	S	$93.93	ACS-10 Month	A	STATE
302	Andrews	Tara	2022 August	2022-08-31	73283	CERT10	Y	H	27	66	1	5132	001	121	318	000	00	$3,920.40	$2,468.13	27.45	S	$182.34	ACS-10 Month	A	STATE
302	Andrews	Tara	2022 September	2022-09-30	73735	CERT10	Y	H	27	34	1	5132	001	121	302	000	00	$2,019.60	$1,271.33	68.26	S	$93.93	ACS-10 Month	A	STATE
302	Andrews	Tara	2022 September	2022-09-30	73735	CERT10	Y	H	27	66	1	5132	001	121	318	000	00	$3,920.40	$2,468.12	132.51	S	$182.34	ACS-10 Month	A	STATE
302	Andrews	Tara	2022 October	2022-10-31	74181	CERT10	Y	H	27	34	1	5132	001	121	302	000	00	$2,019.60	$1,271.33	56.30	S	$93.93	ACS-10 Month	A	STATE
302	Andrews	Tara	2022 October	2022-10-31	74181	CERT10	Y	H	27	66	1	5132	001	121	318	000	00	$3,920.40	$2,468.14	109.28	S	$182.34	ACS-10 Month	A	STATE
302	Andrews	Tara	2022 November	2022-11-30	74612	CERT10	Y	H	27	34	1	5132	001	121	302	000	00	$2,019.60	$1,271.16	58.93	S	$93.93	ACS-10 Month	A	STATE
302	Andrews	Tara	2022 November	2022-11-30	74612	CERT10	Y	H	27	66	1	5132	001	121	318	000	00	$3,920.40	$2,432.88	116.33	S	$182.34	ACS-10 Month	A	STATE
302	Andrews	Tara	2022 November	2022-11-30	74612	CERT10	Y			100	2	5132	009	181	302	000	00	$605.88	$514.15	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Andrews	Tara	2022 November	2022-11-30	74612	CERT10	Y			100	2	5132	009	181	318	000	00	$1,176.12	$952.95	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Andrews	Tara	2022 December	2022-12-16	75035	CERT10	Y	H	27	34	1	5132	001	121	302	000	00	$2,019.60	$1,271.33	39.75	S	$93.93	ACS-10 Month	A	STATE
302	Andrews	Tara	2022 December	2022-12-16	75035	CERT10	Y	H	27	66	1	5132	001	121	318	000	00	$3,920.40	$2,468.15	77.16	S	$182.34	ACS-10 Month	A	STATE
302	Andrews	Tara	2023 January	2023-01-31	75464	CERT10	Y	H	27	34	1	5132	001	121	302	000	00	$2,019.60	$1,288.73	78.72	S	$93.93	ACS-10 Month	A	STATE
302	Andrews	Tara	2023 January	2023-01-31	75464	CERT10	Y	H	27	66	1	5132	001	121	318	000	00	$3,920.40	$2,502.10	152.80	S	$182.34	ACS-10 Month	A	STATE
302	Andrews	Tara	2023 February	2023-02-28	75901	CERT10	Y	H	27	34	1	5132	001	121	302	000	00	$2,019.60	$1,288.73	50.63	S	$93.93	ACS-10 Month	A	STATE
302	Andrews	Tara	2023 February	2023-02-28	75901	CERT10	Y	H	27	66	1	5132	001	121	318	000	00	$3,920.40	$2,502.10	98.29	S	$182.34	ACS-10 Month	A	STATE
302	Andrews	Tara	2023 March	2023-03-31	76359	CERT10	Y	H	27	34	1	5132	001	121	302	000	00	$2,019.60	$1,288.73	68.93	S	$93.93	ACS-10 Month	A	STATE
302	Andrews	Tara	2023 March	2023-03-31	76359	CERT10	Y	H	27	66	1	5132	001	121	318	000	00	$3,920.40	$2,502.10	129.92	S	$182.34	ACS-10 Month	A	STATE
302	Andrews	Tara	2023 April	2023-04-28	76824	CERT10	Y	H	27	34	1	5132	001	121	302	000	00	$2,019.60	$1,210.41	43.24	S	$93.93	ACS-10 Month	A	STATE
302	Andrews	Tara	2023 April	2023-04-28	76824	CERT10	Y	H	27	66	1	5132	001	121	318	000	00	$3,920.40	$2,349.36	83.93	S	$182.34	ACS-10 Month	A	STATE
302	Andrews	Tara	2023 May	2023-05-31	77286	CERT10	Y	H	27	34	1	5132	001	121	302	000	00	$2,019.60	$1,201.68	64.98	S	$93.93	ACS-10 Month	A	STATE
302	Andrews	Tara	2023 May	2023-05-31	77286	CERT10	Y	H	27	66	1	5132	001	121	318	000	00	$3,920.40	$2,223.59	126.14	S	$182.34	ACS-10 Month	A	STATE
302	Andrews	Tara	2023 May	2023-05-31	77286	CERT10	Y			100	1	5130	071	181	302	000	00	$613.74	$434.55	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Andrews	Tara	2023 May	2023-05-31	77286	CERT10	Y			100	1	5130	071	181	318	000	00	$1,191.39	$842.24	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Arnett	August	2022 AUGUST (2)	2022-08-31	73651	CH-LDN	N	FOODHNA	2	100	5	7200	035	165	322	000	00	$97.50	$90.05	8.50	H	$120.00	ACS-Child Nutrition	T	CHILDN
322	Arnett	August	2022 December	2022-12-16	75386	CH-LDN6	Y	52	0	100	5	7200	035	174	322	000	00	$1,719.00	$1,356.20	12.25	S	$90.00	ACS-Child Nutrition	T	CHILDN
322	Arnett	August	2022 December	2022-12-16	75386	CH-LDN	N	FOODHNA	2	100	5	7200	035	165	322	000	00	$395.00	$345.17	26.33	H	$120.00	ACS-Child Nutrition	T	CHILDN
322	Arnett	August	2023 January	2023-01-31	75786	CH-LDN6	Y	52	0	100	5	7200	035	174	322	000	00	$1,449.00	$1,203.03	118.92	S	$90.00	ACS-Child Nutrition	T	CHILDN
322	Arnett	August	2023 February	2023-02-28	76256	CH-LDN6	Y	52	0	100	5	7200	035	174	322	000	00	$1,629.00	$1,340.83	96.92	S	$90.00	ACS-Child Nutrition	T	CHILDN
322	Arnett	August	2023 March	2023-03-31	76720	CH-LDN6	Y	52	0	100	5	7200	035	174	322	000	00	$1,548.90	$1,283.22	126.08	S	$90.00	ACS-Child Nutrition	T	CHILDN
322	Arnett	August	2023 April	2023-04-28	77174	CH-LDN6	Y	52	0	100	5	7200	035	174	322	000	00	$1,629.00	$1,301.65	82.50	S	$90.00	ACS-Child Nutrition	T	CHILDN
322	Arnett	August	2023 May	2023-05-31	77640	CH-LDN6	Y	52	0	100	5	7200	035	174	322	000	00	$1,593.00	$1,275.96	142.77	S	$90.00	ACS-Child Nutrition	T	CHILDN
332	Arnett	Barbara	2022 AUGUST (2)	2022-08-31	73672	CH-LDN7	N	57	9	100	5	7200	035	176	332	000	00	$2,331.73	$1,595.60	35.67	S	$122.08	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2022 September	2022-09-30	74093	CH-LDN7	N	57	9	100	5	7200	035	176	332	000	00	$2,339.00	$1,811.59	173.92	S	$122.08	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2022 September	2022-09-30	74093	CH-LDN-SUP	N	57	9	100	5	7208	035	176	332	800	00	$216.54	$179.28	12.42	H	$139.52	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2022 October	2022-10-31	74540	CH-LDN7	N	57	9	100	5	7200	035	176	332	000	00	$2,344.81	$1,663.79	140.58	S	$122.08	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2022 October	2022-10-31	74540	CH-LDN-SUP	N	57	9	100	5	7208	035	176	332	800	00	$193.29	$161.24	11.08	H	$139.52	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2022 November	2022-11-30	74974	CH-LDN7	N	57	9	100	5	7200	035	176	332	000	00	$2,337.54	$1,709.42	127.50	S	$122.08	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2022 November	2022-11-30	74974	CH-LDN-SUP	N	57	9	100	5	7208	035	176	332	800	00	$122.08	$102.42	7.00	H	$139.52	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2022 November	2022-11-30	74974	CH-LDN7	N			100	2	7200	009	181	332	000	00	$699.52	$604.03	0.00	S	$0.00	ACS-Child Nutrition	A	LOCAL
332	Arnett	Barbara	2022 December	2022-12-16	75394	CH-LDN7	N	57	9	100	5	7200	035	176	332	000	00	$2,331.73	$1,705.38	94.83	S	$122.08	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2022 December	2022-12-16	75394	CH-LDN7	N			100	5	7200	035	176	332	000	00	$59.64	$50.50	0.00	S	$0.00	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2022 December	2022-12-16	75394	CH-LDN-SUP	N	57	9	100	5	7208	035	176	332	800	00	$116.26	$87.38	6.67	H	$139.52	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2023 January	2023-01-31	75793	CH-LDN7	N	57	9	100	5	7200	035	176	332	000	00	$2,331.73	$1,708.40	167.17	S	$122.08	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2023 January	2023-01-31	75793	CH-LDN-SUP	N	57	9	100	5	7208	035	176	332	800	00	$130.80	$109.94	7.50	H	$139.52	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2023 February	2023-02-28	76263	CH-LDN7	N	57	9	100	5	7200	035	176	332	000	00	$2,331.73	$1,614.88	116.58	S	$122.08	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2023 February	2023-02-28	76263	CH-LDN-SUP	N	57	9	100	5	7208	035	176	332	800	00	$184.22	$130.72	9.42	H	$139.52	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2023 March 28	2023-03-31	76731	CH-LDN7	N			100	5	7200	035	184	302	000	00	$349.76	$302.03	0.00	S	$0.00	Miscellaneous	A	CHILDN
332	Arnett	Barbara	2023 March	2023-03-31	76727	CH-LDN7	N	57	9	100	5	7200	035	176	332	000	00	$2,347.73	$1,622.61	152.25	S	$122.08	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2023 March	2023-03-31	76727	CH-LDN-SUP	N	57	9	100	5	7208	035	176	332	800	00	$199.16	$159.11	11.42	H	$139.52	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2023 April	2023-04-28	77181	CH-LDN7	N	57	9	100	5	7200	035	176	332	000	00	$2,331.73	$1,604.12	103.42	S	$122.08	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2023 April	2023-04-28	77181	CH-LDN-SUP	N	57	9	100	5	7208	035	176	332	800	00	$130.80	$104.44	7.50	H	$139.52	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2023 May	2023-05-31	77647	CH-LDN7	N	57	9	100	5	7200	035	176	332	000	00	$2,331.73	$1,600.74	170.25	S	$122.08	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2023 May	2023-05-31	77647	CH-LDN-SUP	N	57	9	100	5	7208	035	176	332	800	00	$180.31	$143.85	10.33	H	$139.52	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	JUNE 8TH 2023	2023-06-08	8344	CH-LDN7	N			100	5	7200	035	176	332	000	00	$963.56	$804.21	0.00	S	$0.00	END OF SCHOOL YEAR - HOURLY	A	CHILDN

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024DJ
332	Arnett	Barbara	JUNE 6TH 2023	2023-06-08	8344	CHILDN-SUP	N			100	5	7208	035	170	332	800	00	$59.84	$49.33	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	CHILDN
060	Arnett	Hannah	2022 July	2022-07-29	73178	OFFICE12	Y	65	7	100	2	6040	003	151	810	000	00	$3,348.03	$2,071.99	166.50	S	$159.43	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2022 August	2022-08-31	73508	OFFICE12	Y	65	7	100	2	6040	003	151	810	000	00	$3,481.95	$2,111.44	163.92	S	$151.39	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2022 August	2022-08-31	73508	OFFICE12	Y			100	2	6040	003	151	810	000	00	$133.92	$93.68	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2022 September	2022-09-30	73965	OFFICE12	Y	65	7	100	2	6040	003	151	810	000	00	$3,481.95	$2,123.17	200.50	S	$158.27	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2022 October	2022-10-31	74415	OFFICE12	Y	65	7	100	2	6040	003	151	810	000	00	$3,481.95	$2,123.17	166.19	S	$165.81	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2022 November	2022-11-30	74846	OFFICE12	Y	65	7	100	2	6040	003	151	810	000	00	$3,481.95	$2,096.97	164.93	S	$158.27	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2022 November	2022-11-30	74846	OFFICE12	Y			100	2	6040	009	181	810	000	00	$1,253.50	$1,022.58	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2022 December	2022-12-16	75269	OFFICE12	Y	65	7	100	2	6040	003	151	810	000	00	$3,481.95	$2,123.17	121.83	S	$158.27	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2023 January	2023-01-31	75669	OFFICE12	Y	65	7	100	2	6040	003	151	810	000	00	$3,481.95	$2,144.32	246.92	S	$158.27	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2023 February	2023-02-28	76134	OFFICE12	Y	65	7	100	2	6040	003	151	810	000	00	$3,481.95	$2,125.21	165.08	S	$174.10	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2023 March	2023-03-31	76592	OFFICE12	Y	65	7	100	2	6040	003	151	810	000	00	$3,481.95	$2,125.21	204.75	S	$151.39	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2023 April	2023-04-28	77057	OFFICE12	Y	65	7	100	2	6040	003	151	810	000	00	$3,481.95	$2,144.32	123.67	S	$174.10	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2023 May	2023-05-31	77516	OFFICE12	Y	65	7	100	2	6040	003	151	810	000	00	$3,481.95	$2,144.32	203.33	S	$151.39	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2023 June	2023-06-28	77663	OFFICE12	Y	65	7	100	2	6040	003	151	810	000	00	$3,481.95	$2,174.06	196.58	S	$158.27	ACS-12 Month	A	LOCAL
318	Arnett	Renisha	2022 July	2022-07-29	73142	OFFICE12	Y	57	6	100	1	5403	003	151	318	000	00	$2,372.24	$1,638.19	150.26	S	$120.11	ACS-12 Month	A	STATE
318	Arnett	Renisha	2022 August	2022-08-31	73574	OFFICE12	Y	57	6	100	1	5403	003	151	318	000	00	$2,494.38	$1,607.36	155.71	S	$114.06	ACS-12 Month	A	STATE
318	Arnett	Renisha	2022 August	2022-08-31	73574	OFFICE12	Y			100	1	5403	003	151	318	000	00	$94.88	$75.81	0.00	S	$0.00	ACS-12 Month	A	STATE
318	Arnett	Renisha	2022 September	2022-09-30	74034	OFFICE12	Y	57	6	100	1	5403	003	151	318	000	00	$2,623.27	$1,706.70	202.33	S	$119.24	ACS-12 Month	A	STATE
318	Arnett	Renisha	2022 October	2022-10-31	74479	OFFICE12	Y	57	6	100	1	5403	003	151	318	000	00	$2,623.27	$1,706.70	160.84	S	$124.92	ACS-12 Month	A	STATE
318	Arnett	Renisha	2022 November	2022-11-30	74912	OFFICE12	Y	57	6	100	1	5403	003	151	318	000	00	$2,576.02	$1,789.65	157.00	S	$119.24	ACS-12 Month	A	STATE
318	Arnett	Renisha	2022 November	2022-11-30	74912	OFFICE12	Y			100	2	5403	009	181	318	000	00	$944.38	$815.47	0.00	S	$0.00	ACS-12 Month	A	LOCAL
318	Arnett	Renisha	2022 December	2022-12-16	75334	OFFICE12	Y	57	6	100	1	5403	003	151	318	000	00	$2,623.27	$1,706.71	122.58	S	$119.24	ACS-12 Month	A	STATE
318	Arnett	Renisha	2023 January	2023-01-31	75734	OFFICE12	Y	57	6	100	1	5403	003	151	318	000	00	$2,623.27	$1,715.84	241.49	S	$119.24	ACS-12 Month	A	STATE
318	Arnett	Renisha	2023 February	2023-02-28	76202	OFFICE12	Y	57	6	100	1	5403	003	151	318	000	00	$2,623.27	$1,685.84	160.42	S	$131.16	ACS-12 Month	A	STATE
318	Arnett	Renisha	2023 March	2023-03-31	76661	OFFICE12	Y	57	6	100	1	5403	003	151	318	000	00	$2,623.27	$1,685.85	200.66	S	$114.06	ACS-12 Month	A	STATE
318	Arnett	Renisha	2023 April	2023-04-28	77122	OFFICE12	Y	57	6	100	1	5403	003	151	318	000	00	$2,623.27	$1,685.85	120.49	S	$131.16	ACS-12 Month	A	STATE
318	Arnett	Renisha	2023 May	2023-05-31	77586	OFFICE12	Y	57	6	100	1	5403	003	151	318	000	00	$2,623.27	$1,685.84	200.08	S	$114.06	ACS-12 Month	A	STATE
318	Arnett	Renisha	2023 June	2023-06-28	77728	OFFICE12	Y	57	6	100	1	5403	003	151	318	000	00	$2,463.04	$1,681.56	189.33	S	$119.24	ACS-12 Month	A	STATE
318	Arnette	Lisa	2022 August	2022-08-31	73392	CURRSUPRT	Y	TA 56	0	100	3	5330	050	142	318	000	00	$2,437.50	$2,009.60	38.33	S	$113.37	ACS-10 Month	A	STATE
318	Arnette	Lisa	2022 September	2022-09-30	73848	CURRSUPRT	Y	TA 56	0	100	1	5210	032	142	318	000	00	$2,437.50	$1,914.97	188.35	S	$113.37	ACS-10 Month	A	STATE
318	Arnette	Lisa	2022 October	2022-10-31	74296	CURRSUPRT	Y	TA 56	0	100	1	5210	032	142	318	000	00	$2,437.50	$1,884.98	150.92	S	$113.37	ACS-10 Month	A	STATE
318	Arnette	Lisa	2022 November	2022-11-30	74726	CURRSUPRT	Y	TA 56	0	100	1	5210	032	142	318	000	00	$2,437.50	$1,882.84	152.25	S	$113.37	ACS-10 Month	A	STATE
318	Arnette	Lisa	2022 November	2022-11-30	74726	CURRSUPRT	Y			100	2	5210	009	181	318	000	00	$731.25	$631.42	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Arnette	Lisa	2022 December	2022-12-16	75149	CURRSUPRT	Y	TA 56	0	100	1	5210	032	142	318	000	00	$2,437.50	$1,884.97	113.17	S	$113.37	ACS-10 Month	A	STATE
318	Arnette	Lisa	2023 January	2023-01-31	75566	CURRSUPRT	Y	TA 56	0	100	1	5210	032	142	318	000	00	$2,437.50	$1,893.97	195.50	S	$113.37	ACS-10 Month	A	STATE
318	Arnette	Lisa	2023 February	2023-02-28	76017	CURRSUPRT	Y	TA 56	0	100	1	5210	032	142	318	000	00	$2,437.50	$1,893.97	153.75	S	$113.37	ACS-10 Month	A	STATE
318	Arnette	Lisa	2023 March	2023-03-31	76476	CURRSUPRT	Y	TA 56	0	100	1	5210	032	142	318	000	00	$2,437.50	$1,893.98	189.16	S	$113.37	ACS-10 Month	A	STATE
318	Arnette	Lisa	2023 April	2023-04-28	76941	CURRSUPRT	Y	TA 56	0	100	1	5210	032	142	318	000	00	$2,437.50	$1,854.80	113.25	S	$113.37	ACS-10 Month	A	STATE
318	Arnette	Lisa	2023 May	2023-05-31	77404	CURRSUPRT	Y	TA 56	0	100	1	5210	032	142	318	000	00	$2,437.50	$1,854.81	191.17	S	$113.37	ACS-10 Month	A	STATE
318	Arnette	Lisa	2023 June	2023-06-29		CURRSUPRT	Y	TA 56	0	100	1	5210	032	142	318	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Atkins	Jannie	2022 October	2022-10-31	74095	SUB	Y	SUBNA	0	70	2	5110	003	182	316	000	00	$42.00	$38.78	3.75	D	$84.00	ACS-10 Month	A	LOCAL
060	Atkins	Jannie	2022 October	2022-10-31	74095	SUB	Y	SUBNA	0	20	2	5110	003	182	316	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Atkins	Jannie	2022 October	2022-10-31	74095	SUB	Y	SUBNA	0	10	2	5110	003	182	316	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
060	Atkins	Jannie	2022 October	2022-10-31	74095	SUB	Y	SUBNA	0	70	2	5110	003	182	316	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Atkins	Jannie	2022 October	2022-10-31	74095	SUB	Y	SUBNA	0	20	2	5110	003	182	316	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Atkins	Jannie	2022 October	2022-10-31	74095	SUB	Y	SUBNA	0	10	2	5110	003	182	316	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Atkins	Jannie	2022 November	2022-11-30	74542	SUB	Y	SUBNA	0	100	2	5110	003	182	316	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Atkins	Jannie	2023 January	2023-01-31	75396	SUB	Y	SUBNA	0	70	2	5110	003	182	326	000	00	$84.00	$77.56	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Atkins	Jannie	2023 January	2023-01-31	75396	SUB	Y	SUBNA	0	20	2	5110	003	182	326	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Atkins	Jannie	2023 January	2023-01-31	75396	SUB	Y	SUBNA	0	10	2	5110	003	182	326	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Atkins	Jannie	2023 January	2023-01-31	75396	SUB	Y	SUBNA	0	70	2	5110	003	182	326	000	00	$42.00	$38.79	3.75	D	$84.00	ACS-10 Month	A	LOCAL
060	Atkins	Jannie	2023 January	2023-01-31	75396	SUB	Y	SUBNA	0	20	2	5110	003	182	326	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Atkins	Jannie	2023 January	2023-01-31	75396	SUB	Y	SUBNA	0	10	2	5110	003	182	326	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
060	Atkins	Jannie	2023 February	2023-02-28	75827	SUB	Y	SUBNA	0	70	2	5110	003	182	316	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Atkins	Jannie	2023 February	2023-02-28	75827	SUB	Y	SUBNA	0	20	2	5110	003	182	316	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Atkins	Jannie	2023 February	2023-02-28	75827	SUB	Y	SUBNA	0	10	2	5110	003	182	316	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Atkins	Jannie	2023 March	2023-03-31	76279	SUB	Y	SUBNA	0	100	2	5110	003	182	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Atkins	Jannie	2023 April	2023-04-28	76736	SUB	Y	SUBNA	0	70	2	5110	003	182	316	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Atkins	Jannie	2023 April	2023-04-28	76736	SUB	Y	SUBNA	0	20	2	5110	003	182	316	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Atkins	Jannie	2023 April	2023-04-28	76736	SUB	Y	SUBNA	0	10	2	5110	003	182	316	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Atkins	Jannie	2023 April	2023-04-28	76736	SUB	Y	SUBNA	0	70	2	5110	003	182	316	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Atkins	Jannie	2023 April	2023-04-28	76736	SUB	Y	SUBNA	0	20	2	5110	003	182	316	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Atkins	Jannie	2023 April	2023-04-28	76736	SUB	Y	SUBNA	0	10	2	5110	003	182	316	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Austin	James	2022 November	2022-11-30	74543	SUB	Y	SUBNA	0	100	1	5210	032	182	326	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Austin	James	2022 November	2022-11-30	74543	SUB	Y	SUBNA	0	100	1	5210	032	182	326	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Austin	James	2022 November	2022-11-30	74543	SUB	Y	SUBNA	0	100	2	5110	003	182	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Austin	James	2022 November	2022-11-30	74543	SUB	Y	SUBNA	0	100	2	5110	003	182	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Austin	James	2022 December	2022-12-16	74976	SUB	Y	SUBNA	0	100	2	5110	003	182	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Austin	James	2023 January	2023-01-31	75397	SUB	Y	SUBNA	0	100	2	5110	003	182	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Austin	James	2023 January	2023-01-31	75397	SUB	Y	SUBNA	0	100	2	5110	003	182	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Austin	James	2023 May	2023-05-31	77519	SUB	Y	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.82	8.00	D	$120.00	ACS-12 Month	A	LOCAL
060	Austin	James	2023 May	2023-05-31	77519	SUB	Y	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.82	8.00	D	$120.00	ACS-12 Month	A	LOCAL
328	Autrey	Kristie	2022 August	2022-08-31	73441	CERT10	Y	NB-H	22	100	1	5110	001	121	328	000	00	$6,344.00	$4,333.82	44.18	S	$295.07	ACS-10 Month	T	STATE
328	Autrey	Kristie	2022 September	2022-09-30	73897	CERT10	Y	NB-H	22	100	1	5110	001	121	328	000	00	$6,344.00	$4,333.82	214.75	S	$295.07	ACS-10 Month	T	STATE
328	Autrey	Kristie	2022 October	2022-10-31	74346	CERT10	Y	NB-H	22	100	1	5110	001	121	328	000	00	$6,344.00	$4,318.05	173.10	S	$295.07	ACS-10 Month	T	STATE
328	Autrey	Kristie	2022 November	2022-11-30	74776	CERT10	Y	NB-H	22	100	1	5110	001	121	328	000	00	$6,344.00	$4,095.86	167.83	S	$295.07	ACS-10 Month	T	STATE
328	Autrey	Kristie	2022 November	2022-11-30	74776	CERT10	Y			100	2	5110	009	181	328	000	00	$1,903.20	$1,526.42	0.00	S	$0.00	ACS-10 Month	T	LOCAL
328	Autrey	Kristie	2022 December	2022-12-16	75200	CERT10	Y	NB-H	22	100	1	5110	001	121	328	000	00	$6,344.00	$4,225.13	125.00	S	$295.07	ACS-10 Month	T	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank2023-04
328	Autrey	Kristie	2023 January	2023-01-31	75607	CERT10	Y	NB-M	22	100	1	5110	001	121	328	000	00	$6,344.00	$4,242.23	193.17	S	$295.07	ACS-10 Month	T	STATE
328	Autrey	Kristie	2023 January	2023-01-31	75607	TUTORS	N	TUTORS	3	100	8	5330	506	143	328	800	00	$93.75	$73.77	3.75	H	$200.00	ACS-10 Month	T	LOCAL
328	Autrey	Kristie	2023 February	2023-02-28	76067	CERT10	Y	NB-M	22	100	1	5110	001	121	328	000	00	$6,344.00	$4,146.58	158.25	S	$295.07	ACS-10 Month	T	STATE
328	Autrey	Kristie	2023 February	2023-02-28	76067	TUTORS	N	TUTORS	3	100	8	5330	506	143	328	800	00	$131.25	$102.64	5.25	H	$200.00	ACS-10 Month	T	LOCAL
328	Autrey	Kristie	2023 March	2023-03-31	76526	CERT10	Y	NB-M	22	100	1	5110	001	121	328	000	00	$6,344.00	$4,146.16	209.95	S	$295.07	ACS-10 Month	T	STATE
328	Autrey	Kristie	2023 March	2023-03-31	76526	TUTORS	N	TUTORS	3	100	8	5330	506	143	328	800	00	$137.50	$107.75	5.50	H	$200.00	ACS-10 Month	T	LOCAL
328	Autrey	Kristie	2023 April	2023-04-28	76991	CERT10	Y	NB-M	22	100	1	5110	001	121	328	000	00	$6,344.00	$3,674.67	130.25	S	$295.07	ACS-10 Month	T	STATE
328	Autrey	Kristie	2023 April	2023-04-28	76991	CERT10	Y	NB-M	22	100	1	5110	001	121	328	000	00	$0.00	$51.48	0.00	S	$0.00	ACS-10 Month	T	STATE
328	Autrey	Kristie	2023 April	2023-04-28	76991	CERT10	Y	NB-M	22	100	1	5110	001	121	328	000	00	$0.00	$51.48	0.00	S	$0.00	ACS-10 Month	T	STATE
328	Autrey	Kristie	2023 April	2023-04-28	76991	CERT10	Y	NB-M	22	100	1	5110	001	121	328	000	00	$0.00	$51.48	0.00	S	$0.00	ACS-10 Month	T	STATE
328	Autrey	Kristie	2023 April	2023-04-28	76991	CERT10	Y	NB-M	22	100	1	5110	001	121	328	000	00	$0.00	$51.48	0.00	S	$0.00	ACS-10 Month	T	STATE
328	Autrey	Kristie	2023 April	2023-04-28	76991	TUTORS	N	TUTORS	3	100	8	5330	506	143	328	800	00	$83.33	$65.61	3.33	H	$200.00	ACS-10 Month	T	LOCAL
328	Autrey	Kristie	2023 May	2023-05-31	77453	CERT10	Y	NB-M	22	100	1	5110	001	121	328	000	00	$6,344.00	$3,560.02	204.42	S	$295.07	ACS-10 Month	T	STATE
328	Autrey	Kristie	2023 May	2023-05-31	77453	CERT10	Y			100	1	5110	071	181	328	000	00	$1,805.13	$1,389.30	0.00	S	$0.00	ACS-10 Month	T	STATE
328	Autrey	Kristie	2023 May	2023-05-31	77453	TUTORS	N	TUTORS	3	100	8	5330	506	143	328	800	00	$120.83	$92.60	4.83	H	$200.00	ACS-10 Month	T	LOCAL
060	Avery	Foster	Kimberly	2023 March	76280	SUB	Y	SUBNA	4	100	2	5110	003	183	318	000	00	$150.00	$132.89	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Avery	Foster	Kimberly	2023 March	76280	SUB	Y	SUBNA	4	100	2	5110	003	183	318	000	00	$150.00	$130.89	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Avery	Foster	Kimberly	2023 March	76280	SUB	Y	SUBNA	4	100	2	5110	003	183	318	000	00	$150.00	$130.89	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Avery	Foster	Kimberly	2023 March	76280	SUB	Y	SUBNA	4	100	2	5110	003	182	318	000	00	$150.00	$130.89	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Avery	Foster	Kimberly	2023 March	76280	SUB	Y	SUBNA	4	80	2	5110	003	183	302	000	00	$120.00	$104.91	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Avery	Foster	Kimberly	2023 March	76280	SUB	Y	SUBNA	4	20	2	5110	003	183	302	000	00	$30.00	$25.98	7.50	D	$30.00	ACS-10 Month	A	LOCAL
060	Avery	Foster	Kimberly	2023 March	76280	SUB	Y	SUBNA	4	100	2	5110	003	182	322	000	00	$75.00	$65.44	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Avery	Foster	Kimberly	2023 May	2023-05-31	77183	SUB	Y	SUBNA	4	100	2	5110	003	182	318	000	00	$75.00	$67.92	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Avery	Foster	Kimberly	2023 May	2023-05-31	77183	SUB	Y	SUBNA	4	100	2	5110	003	182	318	000	00	$150.00	$132.86	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Avery	Foster	Kimberly	2023 May	2023-05-31	77183	SUB	Y	SUBNA	4	100	2	5110	003	182	302	000	00	$150.00	$132.86	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Avery	Foster	Kimberly	2023 May	2023-05-31	77183	SUB	Y	SUBNA	4	100	2	5110	003	182	302	000	00	$150.00	$132.86	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Avery	Foster	Kimberly	2023 May	2023-05-31	77183	SUB	Y	SUBNA	4	100	2	5110	003	183	302	000	00	$75.00	$66.93	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Avery	Foster	Kimberly	2023 May	2023-05-31	77183	SUB	Y	SUBNA	4	100	2	5110	003	183	302	000	00	$75.00	$66.93	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Avery	Foster	Kimberly	2023 May	2023-05-31	77183	SUB	Y	SUBNA	4	100	1	5120	014	183	302	000	00	$150.00	$132.86	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Avery	Foster	Kimberly	2023 May	2023-05-31	77183	SUB	Y	SUBNA	4	100	1	5120	014	183	302	000	00	$150.00	$132.86	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Avery	Foster	Kimberly	2023 May	2023-05-31	77183	SUB	Y	SUBNA	4	100	1	5120	014	183	302	000	00	$150.00	$132.86	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Avery	Foster	Kimberly	JUNE BTM 2023	2023-06-08	31183	SUB	Y		100	2	5110	003	182	000	000	00	$150.00	$98.51	0.00	D	$150.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
310	Aycoth	Brittany	2022 August	2022-08-31	73350	CERT10	Y	CERTIFIED	9	100	1	5110	001	121	310	000	00	$4,600.00	$2,877.36	40.67	S	$213.95	ACS-10 Month	A	STATE
310	Aycoth	Brittany	2022 September	2022-09-30	73804	CERT10	Y	CERTIFIED	9	100	1	5110	001	121	310	000	00	$4,600.00	$2,877.36	203.33	S	$213.95	ACS-10 Month	A	STATE
310	Aycoth	Brittany	2022 October	2022-10-31	74251	CERT10	Y	CERTIFIED	9	100	1	5110	001	121	310	000	00	$4,600.00	$2,911.73	162.92	S	$213.95	ACS-10 Month	A	STATE
310	Aycoth	Brittany	2022 November	2022-11-30	74681	CERT10	Y	CERTIFIED	9	100	1	5110	001	121	310	000	00	$4,600.00	$2,851.01	170.33	S	$213.95	ACS-10 Month	A	STATE
310	Aycoth	Brittany	2022 November	2022-11-30	74681	CERT10	Y			100	2	5110	009	181	310	000	00	$1,380.00	$1,109.10	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Aycoth	Brittany	2022 December	2022-12-16	75104	CERT10	Y	CERTIFIED	9	100	1	5110	001	121	310	000	00	$4,600.00	$2,861.73	123.58	S	$213.95	ACS-10 Month	A	STATE
310	Aycoth	Brittany	2023 JANUARY (1)	2023-01-31	75803	CERT10	Y	CERTIFIED	9	100	1	5110	001	121	310	000	00	$4,600.00	$2,879.98	199.02	S	$213.95	ACS-10 Month	A	STATE
310	Aycoth	Brittany	2023 February	2023-02-28	75970	CERT10	Y	CERTIFIED	9	100	1	5110	001	121	310	000	00	$4,600.00	$2,857.87	143.27	S	$213.95	ACS-10 Month	A	STATE
310	Aycoth	Brittany	2023 March	2023-03-31	76429	CERT10	Y	CERTIFIED	9	100	1	5110	001	121	310	000	00	$4,600.00	$2,857.88	185.68	S	$213.95	ACS-10 Month	A	STATE
310	Aycoth	Brittany	2023 April	2023-04-28	76895	CERT10	Y	CERTIFIED	9	100	1	5110	001	121	310	000	00	$4,600.00	$2,649.91	124.33	S	$213.95	ACS-10 Month	A	STATE
310	Aycoth	Brittany	2023 May	2023-05-31	77358	CERT10	Y	CERTIFIED	9	100	1	5110	001	121	310	000	00	$4,600.00	$2,584.66	196.33	S	$213.95	ACS-10 Month	A	STATE
310	Aycoth	Brittany	2023 May	2023-05-31	77358	CERT10	Y			100	1	5110	071	181	310	000	00	$1,805.13	$1,310.50	0.00	S	$0.00	ACS-10 Month	A	STATE
310	Aycoth	Brittany	June Misc 2023	2023-06-28	77769	CERT10	Y			100	3	5110	171	198	000	000	00	$700.00	$591.15	0.00	S	$0.00	Other	A	STATE
328	Aycoth	Denise	2022 August	2022-08-31	73588	BUSMONITOR	Y	MON-OFF SC	5	75	2	6550	306	147	328	000	00	$496.25	$380.45	33.08	H	$120.00	ACS-BUS	A	LOCAL
328	Aycoth	Denise	2022 September	2022-09-30	74048	BUSMONITOR	Y	MON-OFF SC	5	75	2	6550	306	147	328	000	00	$1,810.00	$1,368.15	120.67	H	$120.00	ACS-BUS	A	LOCAL
328	Aycoth	Denise	2022 October	2022-10-31	74493	BUSMONITOR	Y	MON-OFF SC	5	68.7	2	6550	306	147	328	000	00	$1,847.50	$1,394.31	123.17	H	$120.00	ACS-BUS	A	LOCAL
060	Aycoth	Denise	2022 October	2022-10-31	74096	HOURLY	N	HOURLY	0	100	2	6110	002	151	000	000	00	$80.00	$38.15	5.00	H	$128.00	ACS-10 Month	A	LOCAL
328	Aycoth	Denise	2022 November	2022-11-30	74926	BUSMONITOR	Y	MON-OFF SC	5	68.7	2	6550	306	147	328	000	00	$1,440.00	$1,104.85	96.00	H	$120.00	ACS-BUS	A	LOCAL
328	Aycoth	Denise	2022 November	2022-11-30	74926	BUSMONITOR	Y			100	2	6550	009	181	328	000	00	$249.79	$215.69	0.00	H	$0.00	ACS-BUS	A	LOCAL
060	Aycoth	Denise	2022 November	2022-11-30	74544	HOURLY	N	HOURLY	0	100	2	6110	002	151	000	000	00	$189.33	$83.35	11.83	H	$128.00	ACS-10 Month	A	LOCAL
328	Aycoth	Denise	2022 December	2022-12-16	75348	BUSMONITOR	Y	MON-OFF SC	5	75	2	6550	306	147	328	000	00	$1,262.50	$970.86	84.17	H	$120.00	ACS-BUS	A	LOCAL
328	Aycoth	Denise	2023 January	2023-01-31	75748	BUSMONITOR	Y	MON-OFF SC	5	75	2	6550	306	147	328	000	00	$2,275.00	$1,709.47	151.67	H	$120.00	ACS-BUS	A	LOCAL
328	Aycoth	Denise	2023 February	2023-02-28	76216	BUSMONITOR	Y	MON-OFF SC	5	75	2	6550	306	147	328	000	00	$1,708.05	$1,308.70	113.87	H	$120.00	ACS-BUS	A	LOCAL
060	Aycoth	Denise	2023 March	2023-03-31	76281	HOURLY	N	HOURLY	0	100	2	6110	002	151	000	000	00	$162.67	$98.53	10.17	H	$128.00	ACS-10 Month	A	LOCAL
328	Aycoth	Denise	2023 March	2023-03-31	76675	BUSMONITOR	Y	MON-OFF SC	5	75	2	6550	306	147	328	000	00	$2,082.50	$1,573.97	138.83	H	$120.00	ACS-BUS	A	LOCAL
328	Aycoth	Denise	2023 April	2023-04-28	77135	BUSMONITOR	Y	MON-OFF SC	5	75	2	6550	306	147	328	000	00	$1,328.75	$1,030.82	88.58	H	$120.00	ACS-BUS	A	LOCAL
328	Aycoth	Denise	2023 May	2023-05-31	77599	BUSMONITOR	Y	MON-OFF SC	5	75	2	6550	306	147	328	000	00	$1,932.50	$1,468.36	128.83	H	$120.00	ACS-BUS	A	LOCAL
328	Aycoth	Denise	2023 June	2023-06-06	31184	BUSMONITOR	Y	MON-OFF SC	5	75	2	6550	306	147	328	000	00	$1,288.75	$1,028.02	85.92	H	$120.00	ACS-BUS	A	LOCAL
328	Aycoth	Denise	2023 June	2023-06-06	31184	BUSMONITOR	Y			100	2	6550	009	181	328	000	00	$272.70	$217.01	0.00	H	$0.00	ACS-BUS	A	LOCAL
060	Ayers	Roger	2022 July	2022-07-29	73177	ADMIN	N	ADMIN	AYERS	100	1	6710	002	113	610	000	00	$7,626.00	$4,913.92	155.33	S	$363.14	ACS-12 Month	T	STATE
060	Ayers	Roger	2022 August	2022-08-31	73509	ADMIN	N	ADMIN	AYERS	100	1	6710	002	113	610	000	00	$7,626.00	$4,645.49	129.50	S	$331.57	ACS-12 Month	T	STATE
060	Ayers	Roger	2022 September	2022-09-30	73966	ADMIN	N	ADMIN	AYERS	100	1	6710	002	113	610	000	00	$7,626.00	$4,633.38	199.09	S	$346.64	ACS-12 Month	T	STATE
060	Ayers	Roger	2022 September	2022-09-30	73966	ADMIN	N			100	1	6710	009	184	610	000	00	$4,118.04	$3,124.68	0.00	S	$0.00	ACS-12 Month	T	STATE
060	Ayers	Roger	2022 October	2022-10-31	74416	ADMIN	N	ADMIN	AYERS	100	1	6710	002	113	610	000	00	$7,626.00	$4,645.39	155.33	S	$363.14	ACS-12 Month	T	STATE
060	Ayers	Roger	2022 November	2022-11-30	74847	ADMIN	N	ADMIN	AYERS	100	1	6710	002	113	610	000	00	$7,626.00	$4,632.58	122.08	S	$346.64	ACS-12 Month	T	STATE
060	Ayers	Roger	2022 November	2022-11-30	74847	ADMIN	N			100	2	6710	009	181	610	000	00	$2,745.36	$2,153.68	0.00	S	$0.00	ACS-12 Month	T	LOCAL
060	Ayers	Roger	2022 December	2022-12-16	75270	ADMIN	N	ADMIN	AYERS	100	1	6710	002	113	610	000	00	$7,626.00	$4,645.39	117.08	S	$346.64	ACS-12 Month	T	STATE
060	Ayers	Roger	2023 January	2023-01-31	75670	ADMIN	N	ADMIN	AYERS	100	1	6710	002	113	610	000	00	$7,626.00	$4,679.81	238.58	S	$346.64	ACS-12 Month	T	STATE
060	Ayers	Roger	2023 February	2023-02-28	76135	ADMIN	N	ADMIN	AYERS	100	1	6710	002	113	610	000	00	$7,626.00	$4,679.81	164.91	S	$381.30	ACS-12 Month	T	STATE
060	Ayers	Roger	2023 March	2023-03-31	76593	ADMIN	N	ADMIN	AYERS	100	1	6710	002	113	610	000	00	$7,626.00	$4,679.83	184.58	S	$331.57	ACS-12 Month	T	STATE
060	Ayers	Roger	2023 April	2023-04-28	77058	ADMIN	N	ADMIN	AYERS	100	1	6710	002	113	610	000	00	$7,626.00	$4,679.83	110.83	S	$381.30	ACS-12 Month	T	STATE
060	Ayers	Roger	2023 May	2023-05-31	77520	ADMIN	N	ADMIN	AYERS	100	1	6710	002	113	610	000	00	$7,626.00	$4,679.82	211.08	S	$331.57	ACS-12 Month	T	STATE
060	Ayers	Roger	2023 June	2023-06-28	77664	ADMIN	N	ADMIN	AYERS	100	1	6710	002	113	610	000	00	$7,626.00	$4,848.34	208.26	S	$346.64	ACS-12 Month	T	STATE
060	Ayers	Ruffin	2022 August	2022-08-31	73510	HOURLY	N	OT/PT-78	16	80	3	5210	080	145	000	000	00	$1,317.12	$419.32	32.00	H	$329.28	ACS-12 Month	A	STATE
060	Ayers	Ruffin	2022 August	2022-08-31	73510	HOURLY	N			100	3	5210	110	196	000	000	00	$600.00	$508.09	0.00	H	$0.00	ACS-12 Month	A	STATE
060	Ayers	Ruffin	2022 August	2022-08-31	73510	HOURLY	N			100	3	5210	110	196	000	000	00	$225.00	$191.29	0.00	H	$0.00	ACS-12 Month	A	STATE
060	Ayers	Ruffin	2022 September	2022-09-30	73967	HOURLY	N	OT/PT-78	16	80	3	5210	080	145	000	000	00	$6,547.19	$4,279.12	159.07	H	$329.28	ACS-12 Month	A	STATE
060	Ayers	Ruffin	2022 October	2022-10-31	74417	HOURLY	N	OT/PT-78	16	80	3	5210	080	145	000	000	00	$5,395.39	$3,469.44	131.08	H	$329.28	ACS-12 Month	A	STATE
060	Ayers	Ruffin	2022 November	2022-11-30	74848	HOURLY	N	OT/PT-78	16	80	3	5210	080	145	000	000	00	$5,409.80	$3,475.18	131.43	H	$329.28	ACS-12 Month	A	STATE
060	Ayers	Ruffin	2022 November	2022-11-30	74848	HOURLY	N			100	2	5210	009	181	000	000	00	$1,699.08	$1,452.17	0.00	H	$0.00	ACS-12 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/ZBA/DJ
060	Ayers	Ruffin	2022 December	2022-12-16	75271	HOURLY	N	OT/PT-78	16	80	3	5210	060	145	000	000	00	$3,983.60	$2,472.92	96.78	H	$329.28	ACS-12 Month	A	STATE
060	Ayers	Ruffin	2023 January	2023-01-31	75671	HOURLY	N	OT/PT-78	16	80	3	5210	060	145	000	000	00	$7,775.82	$5,162.84	188.92	H	$329.28	ACS-12 Month	A	STATE
060	Ayers	Ruffin	2023 February	2023-02-28	76136	HOURLY	N	OT/PT-78	16	80	3	5210	060	145	000	000	00	$5,325.42	$3,440.33	129.38	H	$329.28	ACS-12 Month	A	STATE
060	Ayers	Ruffin	2023 March	2023-03-31	76594	HOURLY	N	OT/PT-78	16	80	3	5210	060	145	000	000	00	$6,717.32	$4,419.23	163.20	H	$329.28	ACS-12 Month	A	STATE
060	Ayers	Ruffin	2023 April	2023-04-28	77059	HOURLY	N	OT/PT-78	16	80	3	5210	060	145	000	000	00	$3,936.27	$2,453.53	95.63	H	$329.28	ACS-12 Month	A	STATE
060	Ayers	Ruffin	2023 May	2023-05-31	77521	HOURLY	N	OT/PT-78	16	80	3	5210	060	145	000	000	00	$6,632.93	$4,359.86	161.15	H	$329.28	ACS-12 Month	A	STATE
060	Ayers	Ruffin	2023 June	2023-06-28	77685	HOURLY	N	OT/PT-78	16	80	3	5210	060	145	000	000	00	$3,967.14	$3,082.51	96.38	H	$329.28	ACS-12 Month	A	STATE
060	Ayers	Ruffin	2023 June	2023-06-28	77685	HOURLY	N			100	3	5210	060	145	000	000	00	$823.20	$644.19	0.00	H	$0.00	ACS-12 Month	A	STATE
060	Bagwell	Nina	2022 September	2022-09-30	73674	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2022 September	2022-09-30	73674	SUB	Y	SUBNA	0	100	2	5110	003	163	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2022 September	2022-09-30	73674	SUB	Y	SUBNA	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2022 September	2022-09-30	73674	SUB	Y	SUBNA	0	100	1	5210	032	163	318	000	00	$18.00	$16.62	1.15	D	$120.00	ACS-10 Month	A	STATE
060	Bagwell	Nina	2022 September	2022-09-30	73674	SUB	Y	SUBNA	0	100	1	5210	032	163	318	000	00	$102.00	$94.20	6.35	D	$120.00	ACS-10 Month	A	STATE
060	Bagwell	Nina	2022 September	2022-09-30	73674	SUB	Y	SUBNA	0	100	1	5210	032	163	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Bagwell	Nina	2022 October	2022-10-31	74097	SUB	Y	SUBNA	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2022 October	2022-10-31	74097	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2022 October	2022-10-31	74097	SUB	Y	SUBNA	0	100	2	5110	061	163	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2022 October	2022-10-31	74097	SUB	Y	SUBNA	0	100	1	5120	014	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Bagwell	Nina	2022 October	2022-10-31	74097	SUB	Y	SUBNA	0	100	3	5110	103	163	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Bagwell	Nina	2022 October	2022-10-31	74097	SUB	Y	SUBNA	0	100	3	5110	103	163	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Bagwell	Nina	2022 November	2022-11-30	74545	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$60.00	$55.42	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2022 November	2022-11-30	74545	SUB	Y	SUBNA	0	50	2	5110	003	162	310	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2022 November	2022-11-30	74545	SUB	Y	SUBNA	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2022 November	2022-11-30	74545	SUB	Y	SUBNA	0	75	2	5110	003	162	310	000	00	$90.00	$83.11	7.50	D	$90.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2022 November	2022-11-30	74545	SUB	Y	SUBNA	0	50	2	5110	003	162	322	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2022 November	2022-11-30	74545	SUB	Y	SUBNA	0	25	2	5110	003	162	302	000	00	$30.00	$27.70	7.50	D	$30.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2022 November	2022-11-30	74545	SUB	Y	SUBNA	0	100	2	5110	061	163	310	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2022 December	2022-12-16	74977	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2022 December	2022-12-16	74977	SUB	Y	SUBNA	0	100	2	5110	003	162	310	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2023 January	2023-01-31	75396	SUB	Y	SUBNA	0	50	2	5110	003	162	310	000	00	$30.00	$27.71	3.75	D	$60.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2023 January	2023-01-31	75396	SUB	Y	SUBNA	0	50	2	5110	003	162	322	000	00	$30.00	$27.70	3.75	D	$60.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2023 January	2023-01-31	75396	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	8.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2023 January	2023-01-31	75396	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2023 January	2023-01-31	75396	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2023 March	2023-03-31	76282	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2023 March	2023-03-31	76282	SUB	Y			100	2	5110	003	162	000	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2023 March	2023-03-31	76282	SUB	Y			100	2	5110	003	162	000	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2023 March	2023-03-31	76282	SUB	Y			100	2	5110	003	162	000	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2023 March	2023-03-31	76282	SUB	Y	SUBNA	0	100	1	5210	032	163	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Bagwell	Nina	2023 April	2023-04-28	76737	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2023 April	2023-04-28	76737	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2023 April	2023-04-28	76737	SUB	Y	SUBNA	0	100	1	5120	014	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Bagwell	Nina	2023 May	2023-05-31	77184	SUB	Y	SUBNA	0	100	2	5110	003	163	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2023 May	2023-05-31	77184	SUB	Y	SUBNA	0	100	2	5110	061	163	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Nina	2023 May	2023-05-31	77184	SUB	Y	SUBNA	0	100	2	5110	061	163	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 February	2023-02-28	75828	SUB	Y	SUBNA	1	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 February	2023-02-28	75828	SUB	Y	SUBNA	1	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 February	2023-02-28	75828	SUB	Y	SUBNA	1	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 March	2023-03-31	76283	SUB	Y	SUBNA	1	100	2	5110	003	162	318	000	00	$120.00	$109.90	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 March	2023-03-31	76283	SUB	Y	SUBNA	1	100	2	5110	003	162	318	000	00	$120.00	$109.90	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 March	2023-03-31	76283	SUB	Y	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$109.90	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 March	2023-03-31	76283	SUB	Y	SUBNA	1	100	2	5110	003	162	310	000	00	$120.00	$109.90	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 March	2023-03-31	76283	SUB	Y	SUBNA	1	100	2	5110	003	162	310	000	00	$120.00	$109.90	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 March	2023-03-31	76283	SUB	Y	SUBNA	1	100	2	5110	003	162	310	000	00	$60.00	$54.95	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 March	2023-03-31	76283	SUB	Y	SUBNA	1	100	2	5110	003	162	310	000	00	$120.00	$109.90	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 March	2023-03-31	76283	SUB	Y	SUBNA	1	100	2	5110	003	163	302	000	00	$120.00	$109.90	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 March	2023-03-31	76283	SUB	Y	SUBNA	1	100	2	5110	003	163	318	000	00	$120.00	$109.90	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 March	2023-03-31	76283	SUB	Y	SUBNA	1	100	2	5110	003	163	318	000	00	$120.00	$109.90	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 March	2023-03-31	76283	SUB	Y	SUBNA	1	100	2	5110	003	163	310	000	00	$120.00	$109.90	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 March	2023-03-31	76283	SUB	Y			100	2	5110	003	162	000	000	00	$249.00	$219.80	0.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 April	2023-04-28	76738	SUB	Y	SUBNA	1	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 April	2023-04-28	76738	SUB	Y	SUBNA	1	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 April	2023-04-28	76738	SUB	Y	SUBNA	1	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 April	2023-04-28	76738	SUB	Y	SUBNA	1	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 April	2023-04-28	76738	SUB	Y	SUBNA	1	100	2	5110	003	163	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 April	2023-04-28	76738	SUB	Y	SUBNA	1	100	2	5110	003	163	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 April	2023-04-28	76738	SUB	Y	SUBNA	1	50	1	5120	014	163	302	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	STATE
060	Bagwell	Stephan	2023 April	2023-04-28	76738	SUB	Y	SUBNA	1	50	1	5120	014	163	302	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	STATE
060	Bagwell	Stephan	2023 May	2023-05-31	77185	SUB	Y	SUBNA	1	100	2	5110	061	163	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 May	2023-05-31	77185	SUB	Y	SUBNA	1	100	2	5110	061	163	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 May	2023-05-31	77185	SUB	Y	SUBNA	1	100	2	5110	061	163	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 May	2023-05-31	77185	SUB	Y	SUBNA	1	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	2023 May	2023-05-31	77185	SUB	Y	SUBNA	1	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephan	JUNE 8TH 2023	2023-06-08	31185	SUB	Y			100	2	5110	003	162	000	000	00	$120.00	$110.82	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
060	Bagwell	Stephen	2022 September	2022-09-30	73675	SUB	Y	SUBNA	1	100	2	5500	725	163	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 September	2022-09-30	73675	SUB	Y	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 September	2022-09-30	73675	SUB	Y	SUBNA	1	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 September	2022-09-30	73675	SUB	Y	SUBNA	1	100	2	5110	003	163	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 September	2022-09-30	73675	SUB	Y	SUBNA	1	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 September	2022-09-30	73675	SUB	Y	SUBNA	1	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 September	2022-09-30	73675	SUB	Y	SUBNA	1	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 October	2022-10-31	74096	SUB	Y	SUBNA	1	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank2020ACU
060	Bagwell	Stephen	2022 October	2022-10-31	74098	SUB	Y	SUBNA	1	100	2	5110	003	182	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 October	2022-10-31	74098	SUB	Y	SUBNA	1	100	2	5110	003	182	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 October	2022-10-31	74098	SUB	Y	SUBNA	1	100	2	5110	003	182	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 October	2022-10-31	74098	SUB	Y	SUBNA	1	100	2	5500	725	183	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 October	2022-10-31	74098	SUB	Y	SUBNA	1	100	2	5110	003	182	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 October	2022-10-31	74098	SUB	Y	SUBNA	1	100	2	5500	725	183	310	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 October	2022-10-31	74098	SUB	Y	SUBNA	1	100	2	5110	081	183	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 October	2022-10-31	74098	SUB	Y	SUBNA	1	100	1	5120	014	183	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Bagwell	Stephen	2022 October	2022-10-31	74098	SUB	Y	SUBNA	1	100	3	5110	103	183	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Bagwell	Stephen	2022 October	2022-10-31	74098	SUB	Y	SUBNA	1	100	3	5110	103	183	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Bagwell	Stephen	2022 November	2022-11-30	74546	SUB	Y	SUBNA	1	100	2	5110	003	183	318	000	00	$120.00	$110.83	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 November	2022-11-30	74546	SUB	Y	SUBNA	1	100	2	5110	003	182	318	000	00	$18.00	$16.62	1.09	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 November	2022-11-30	74546	SUB	Y	SUBNA	1	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 November	2022-11-30	74546	SUB	Y	SUBNA	1	100	6	5210	300	142	318	000	00	$45.60	$42.11	2.83	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 November	2022-11-30	74546	SUB	Y	SUBNA	1	100	2	5110	003	182	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 November	2022-11-30	74546	SUB	Y	SUBNA	1	100	2	5110	003	182	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 November	2022-11-30	74546	SUB	Y	SUBNA	1	100	2	5110	003	182	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 November	2022-11-30	74546	SUB	Y	SUBNA	1	100	2	5110	003	182	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 November	2022-11-30	74546	SUB	Y	SUBNA	1	100	2	5110	003	182	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 November	2022-11-30	74546	SUB	Y	SUBNA	1	100	2	5500	725	183	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 November	2022-11-30	74546	SUB	Y	SUBNA	1	100	2	5110	081	183	310	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2022 December	2022-12-16	74978	SUB	Y	SUBNA	1	100	2	5110	003	182	310	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2023 January	2023-01-31	75399	SUB	Y	SUBNA	1	100	2	5110	003	182	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2023 January	2023-01-31	75399	SUB	Y	SUBNA	1	100	2	5110	003	182	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2023 January	2023-01-31	75399	SUB	Y	SUBNA	1	100	2	5110	003	182	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bagwell	Stephen	2023 January	2023-01-31	75399	SUB	Y	SUBNA	1	100	2	5110	003	182	310	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Bailey	Cassie	2023 March	2023-03-31	76284	SUB	Y	SUBNA	0	100	2	5110	003	182	310	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Bailey	Cassie	2023 March	2023-03-31	76284	SUB	Y	SUBNA	0	100	2	5110	003	182	310	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Bailey	Cassie	2023 March	2023-03-31	76284	SUB	Y	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bailey	Cassie	2023 March	2023-03-31	76284	SUB	Y	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bailey	Cassie	2023 March	2023-03-31	76284	SUB	Y	SUBNA	0	100	2	5110	003	182	310	000	00	$48.00	$44.32	3.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Bailey	Cassie	2023 March	2023-03-31	76284	SUB	Y	SUBNA	0	100	2	5110	003	182	310	000	00	$72.00	$66.50	4.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Bailey	Cassie	2023 April	2023-04-28	76739	TUTOR-MATH	N	TUTORS	0	0	3	5330	050	143	310	310	00	$476.00	$439.59	29.75	H	$128.00	ACS-10 Month	A	STATE
060	Bailey	Cassie	2023 April	2023-04-28	76739	SUB	Y	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Bailey	Cassie	2023 May	2023-05-31	77186	TUTOR-MATH	N	TUTORS	0	0	3	5330	050	143	310	310	00	$1,578.67	$1,398.25	98.67	H	$128.00	ACS-10 Month	A	STATE
060	Bailey	Cassie	2023 May	2023-05-31	77186	SUB	Y	SUBNA	0	100	2	5110	003	183	322	000	00	$120.00	$106.96	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bailey	Cassie	2023 May	2023-05-31	77186	SUB	Y	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$106.96	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Bailey	Cassie	JUNE 8TH 2023	2023-06-08	79316	TUTOR-MATH	N			100	3	5330	050	143	310	310	00	$649.28	$599.61	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
060	Bailey	Lynn	2022 August	2022-08-31	73270	CURRSUPRT	Y	OT/PT-78	14	100	3	5210	080	145	000	000	00	$6,565.63	$4,383.74	37.83	S	$305.38	ACS-10 Month	A	STATE
060	Bailey	Lynn	2022 August	2022-08-31	73270	CURRSUPRT	Y			100	3	5210	118	196	000	000	00	$300.00	$227.30	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Bailey	Lynn	2022 August	2022-08-31	73270	CURRSUPRT	Y			100	3	5210	118	196	000	000	00	$300.00	$227.30	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Bailey	Lynn	2022 September	2022-09-30	73676	CURRSUPRT	Y	OT/PT-78	14	100	3	5210	080	145	000	000	00	$6,565.63	$4,422.90	188.97	S	$305.38	ACS-10 Month	A	STATE
060	Bailey	Lynn	2022 October	2022-10-31	74099	CURRSUPRT	Y	OT/PT-78	14	100	3	5210	080	145	000	000	00	$6,565.63	$4,422.90	150.67	S	$305.38	ACS-10 Month	A	STATE
060	Bailey	Lynn	2022 November	2022-11-30	74547	CURRSUPRT	Y	OT/PT-78	14	100	3	5210	080	145	000	000	00	$6,565.63	$4,412.45	151.00	S	$305.38	ACS-10 Month	A	STATE
060	Bailey	Lynn	2022 November	2022-11-30	74547	CURRSUPRT	Y			100	2	5210	009	181	000	000	00	$1,969.69	$1,687.83	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Bailey	Lynn	2022 December	2022-12-16	74979	CURRSUPRT	Y	OT/PT-78	14	100	3	5210	080	145	000	000	00	$6,565.63	$4,422.91	112.75	S	$305.38	ACS-10 Month	A	STATE
060	Bailey	Lynn	2023 January	2023-01-31	75400	CURRSUPRT	Y	OT/PT-78	14	100	3	5210	080	145	000	000	00	$6,565.63	$4,447.40	201.17	S	$305.38	ACS-10 Month	A	STATE
060	Bailey	Lynn	2023 February	2023-02-28	75829	CURRSUPRT	Y	OT/PT-78	14	100	3	5210	080	145	000	000	00	$6,565.63	$4,447.40	147.84	S	$305.38	ACS-10 Month	A	STATE
060	Bailey	Lynn	2023 March	2023-03-31	76285	CURRSUPRT	Y	OT/PT-78	14	100	3	5210	080	145	000	000	00	$6,565.63	$4,447.40	187.67	S	$305.38	ACS-10 Month	A	STATE
060	Bailey	Lynn	2023 April	2023-04-28	76740	CURRSUPRT	Y	OT/PT-78	14	100	3	5210	080	145	000	000	00	$6,565.63	$4,403.23	111.92	S	$305.38	ACS-10 Month	A	STATE
060	Bailey	Lynn	2023 April	2023-04-28	76740	CURRSUPRT	Y			100	3	5210	080	184	000	000	00	$984.84	$850.42	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Bailey	Lynn	2023 May	2023-05-31	77187	CURRSUPRT	Y	OT/PT-78	14	100	3	5210	080	145	000	000	00	$6,565.63	$4,410.23	188.18	S	$305.38	ACS-10 Month	A	STATE
060	Bailey	Lynn	2023 June	2023-06-29		CURRSUPRT	Y	OT/PT-78	14	100	3	5210	080	145	000	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Ballard	Charles	2022 July	2022-07-29	73178	HOURLY	Y	FUEL TRUCK	26	100	1	6550	056	175	810	000	00	$1,519.94	$1,158.03	60.00	H	$152.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 July	2022-07-29	73178	HOURLY	Y	FUEL TRUCK	26	100	1	6550	056	199	810	000	00	$4.75	$3.68	0.17	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 August	2022-08-31	73511	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	175	810	000	00	$131.08	$90.58	6.63	H	$158.08	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 August	2022-08-31	73511	HOURLY	Y	FUEL TRUCK	26	100	1	6550	056	175	810	000	00	$3,001.47	$2,065.81	151.90	H	$158.08	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 August	2022-08-31	73511	HOURLY	Y			100	1	6550	056	175	810	000	00	$0.29	$0.22	0.00	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 August	2022-08-31	73511	HOURLY	Y			100	1	6550	056	175	810	000	00	$60.80	$43.13	0.00	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 August	2022-08-31	73511	BUS DRIVER	N	BUS	10	28.75	1	6550	056	171	328	000	00	$29.12	$19.97	1.47	H	$158.08	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 August	2022-08-31	73511	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	199	810	000	00	$47.92	$32.51	1.62	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 August	2022-08-31	73511	HOURLY	Y	FUEL TRUCK	26	100	1	6550	056	199	810	000	00	$292.16	$201.43	9.86	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 August	2022-08-31	73511	BUS DRIVER	N	BUS	10	28.75	1	6550	056	199	328	000	00	$10.66	$7.69	0.36	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 September	2022-09-30	73968	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	175	810	000	00	$2,983.60	$1,991.66	150.99	H	$158.08	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 September	2022-09-30	73968	HOURLY	Y	FUEL TRUCK	26	100	1	6550	056	175	810	000	00	$138.36	$92.26	7.00	H	$158.08	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 September	2022-09-30	73968	BUS DRIVER	N	BUS	10	28.75	1	6550	056	171	328	000	00	$909.09	$606.05	46.01	H	$158.08	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 September	2022-09-30	73968	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	199	810	000	00	$460.64	$306.80	15.54	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 September	2022-09-30	73968	HOURLY	Y	FUEL TRUCK	26	100	1	6550	056	199	810	000	00	$41.93	$27.47	1.41	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 September	2022-09-30	73968	BUS DRIVER	N	BUS	10	28.75	1	6550	056	199	328	000	00	$142.08	$94.88	4.79	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 September	2022-09-30	73968	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$84.91	0.00	H	$0.00	ACS-12 Month	A	LOCAL
060	Ballard	Charles	2022 October	2022-10-31	74418	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	175	810	000	00	$2,706.59	$1,846.99	136.97	H	$158.08	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 October	2022-10-31	74418	BUS DRIVER	N	BUS	10	25	1	6550	056	171	328	000	00	$455.01	$310.63	23.03	H	$158.08	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 October	2022-10-31	74418	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	199	810	000	00	$596.07	$406.58	20.11	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 October	2022-10-31	74418	BUS DRIVER	N	BUS	10	25	1	6550	056	199	328	000	00	$120.23	$82.05	4.06	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 November	2022-11-30	74849	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	175	810	000	00	$2,609.52	$1,772.56	132.06	H	$158.08	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 November	2022-11-30	74849	BUS DRIVER	N	BUS	10	25	1	6550	056	171	328	000	00	$600.49	$408.12	30.39	H	$158.08	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 November	2022-11-30	74849	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	199	810	000	00	$512.96	$348.72	17.31	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 November	2022-11-30	74849	BUS DRIVER	N	BUS	10	25	1	6550	056	199	328	000	00	$119.38	$81.11	4.03	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 November	2022-11-30	74849	BUS DRIVER	N			100	2	6550	009	181	328	000	00	$119.75	$103.40	0.00	H	$0.00	ACS-12 Month	A	LOCAL
060	Ballard	Charles	2022 November	2022-11-30	74849	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$87.69	0.00	H	$0.00	ACS-12 Month	A	LOCAL
060	Ballard	Charles	2022 November	2022-11-30	74849	HOURLY	Y			100	2	6550	009	181	810	000	00	$726.48	$613.58	0.00	H	$0.00	ACS-12 Month	A	LOCAL
060	Ballard	Charles	2022 December	2022-12-16	75272	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	175	810	000	00	$1,911.89	$1,345.77	96.76	H	$158.08	ACS-12 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Bus	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202A D.J.
060	Ballard	Charles	2022 December	2022-12-16	75272	BUS DRIVER	N	BUS	10	25	1	6550	056	171	328	000	00	$482.69	$339.56	24.43	H	$158.08	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 December	2022-12-16	75272	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	199	810	000	00	$365.89	$258.02	12.34	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 December	2022-12-16	75272	BUS DRIVER	N	BUS	10	25	1	6550	056	199	328	000	00	$81.18	$57.46	2.74	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2022 December	2022-12-16	75272	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$91.02	0.00	H	$0.00	ACS-12 Month	A	LOCAL
060	Ballard	Charles	2023 January	2023-01-31	75672	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	175	810	000	00	$4,008.76	$2,689.39	202.87	H	$158.08	ACS-12 Month	A	STATE
060	Ballard	Charles	2023 January	2023-01-31	75672	BUS DRIVER	N	BUS	10	25	1	6550	056	171	328	000	00	$796.88	$532.86	40.33	H	$158.08	ACS-12 Month	A	STATE
060	Ballard	Charles	2023 January	2023-01-31	75672	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	199	810	000	00	$313.53	$209.67	10.58	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2023 January	2023-01-31	75672	BUS DRIVER	N	BUS	10	25	1	6550	056	199	328	000	00	$68.86	$45.05	2.26	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2023 February	2023-02-28	76137	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	175	810	000	00	$2,799.02	$1,903.03	141.65	H	$158.08	ACS-12 Month	A	STATE
060	Ballard	Charles	2023 February	2023-02-28	76137	BUS DRIVER	N	BUS	10	25	1	6550	056	171	328	000	00	$514.73	$350.19	26.05	H	$158.08	ACS-12 Month	A	STATE
060	Ballard	Charles	2023 February	2023-02-28	76137	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	199	810	000	00	$791.86	$538.88	26.72	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2023 February	2023-02-28	76137	BUS DRIVER	N	BUS	10	25	1	6550	056	199	328	000	00	$131.92	$90.10	4.45	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2023 February	2023-02-28	76137	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$87.45	0.00	H	$0.00	ACS-12 Month	A	LOCAL
060	Ballard	Charles	2023 March	2023-03-31	76596	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	175	810	000	00	$3,274.36	$2,204.10	185.71	H	$158.08	ACS-12 Month	A	STATE
060	Ballard	Charles	2023 March	2023-03-31	76596	BUS DRIVER	N	BUS	10	25	1	6550	056	171	328	000	00	$677.64	$456.73	34.29	H	$158.08	ACS-12 Month	A	STATE
060	Ballard	Charles	2023 March	2023-03-31	76596	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	199	810	000	00	$764.52	$515.25	25.79	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2023 March	2023-03-31	76596	BUS DRIVER	N	BUS	10	25	1	6550	056	199	328	000	00	$156.80	$106.00	5.29	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2023 April	2023-04-28	77060	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	175	810	000	00	$2,009.41	$1,424.39	101.69	H	$158.08	ACS-12 Month	A	STATE
060	Ballard	Charles	2023 April	2023-04-28	77060	BUS DRIVER	N	BUS	10	25	1	6550	056	171	328	000	00	$476.07	$337.89	24.09	H	$158.08	ACS-12 Month	A	STATE
060	Ballard	Charles	2023 April	2023-04-28	77060	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	199	810	000	00	$368.30	$261.45	12.43	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2023 April	2023-04-28	77060	BUS DRIVER	N	BUS	10	25	1	6550	056	199	328	000	00	$83.71	$59.71	2.82	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2023 April	2023-04-28	77060	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$91.48	0.00	H	$0.00	ACS-12 Month	A	LOCAL
060	Ballard	Charles	2023 May	2023-05-31	77522	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	175	810	000	00	$2,938.50	$1,978.19	148.71	H	$158.08	ACS-12 Month	A	STATE
060	Ballard	Charles	2023 May	2023-05-31	77522	BUS DRIVER	N	BUS	10	25	1	6550	056	171	328	000	00	$1,013.50	$681.66	51.29	H	$158.08	ACS-12 Month	A	STATE
060	Ballard	Charles	2023 May	2023-05-31	77522	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	199	810	000	00	$668.10	$449.42	22.54	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2023 May	2023-05-31	77522	BUS DRIVER	N	BUS	10	25	1	6550	056	199	328	000	00	$159.35	$106.68	5.38	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2023 May	2023-05-31	77522	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$86.39	0.00	H	$0.00	ACS-12 Month	A	LOCAL
060	Ballard	Charles	2023 June	2023-06-06	31186	BUS DRIVER	N			100	2	6550	000	181	328	000	00	$119.75	$103.40	0.00	H	$0.00	ACS-BUS	A	LOCAL
060	Ballard	Charles	2023 June	2023-06-28	77666	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	175	810	000	00	$3,465.32	$2,286.45	175.37	H	$158.08	ACS-12 Month	A	STATE
060	Ballard	Charles	2023 June	2023-06-28	77666	HOURLY	Y			100	1	6550	056	175	810	000	00	$1,587.32	$1,060.08	0.00	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2023 June	2023-06-28	77666	BUS DRIVER	N	BUS	10	25	1	6550	056	171	328	000	00	$474.16	$311.91	24.00	H	$158.08	ACS-12 Month	A	STATE
060	Ballard	Charles	2023 June	2023-06-28	77666	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	199	810	000	00	$192.55	$126.97	6.50	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	2023 June	2023-06-28	77666	BUS DRIVER	N	BUS	10	25	1	6550	056	199	328	000	00	$39.64	$26.57	1.34	H	$0.00	ACS-12 Month	A	STATE
060	Ballard	Charles	June Misc. 2023	2023-06-28	77741	BUS DRIVER	N			100	2	6550	706	183	000	000	00	$125.00	$107.94	0.00	H	$0.00	Other	A	LOCAL
310	Banner	Helen	2022 July	2022-07-29	73234	CUST12	Y	51	3	50	1	6540	019	173	310	000	00	$1,126.67	$850.09	79.96	S	$53.65	ACS-12 Month	A	STATE
310	Banner	Helen	2022 July	2022-07-29	73234	CUST12	Y	51	3	50	1	6540	019	173	322	000	00	$1,126.66	$850.10	79.96	S	$53.65	ACS-12 Month	A	STATE
310	Banner	Helen	2022 August	2022-08-31	73566	CUST12	Y	51	3	50	1	6540	019	173	310	000	00	$1,300.00	$954.04	76.04	S	$56.52	ACS-12 Month	A	STATE
310	Banner	Helen	2022 August	2022-08-31	73566	CUST12	Y			100	1	6540	019	173	310	000	00	$173.33	$128.72	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Banner	Helen	2022 August	2022-08-31	73566	CUST12	Y	51	3	50	1	6540	019	173	322	000	00	$1,300.00	$952.37	76.04	S	$56.52	ACS-12 Month	A	STATE
310	Banner	Helen	2022 August	2022-08-31	73566	CUST12	Y			100	1	6540	019	173	322	000	00	$173.33	$128.72	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Banner	Helen	2022 September	2022-09-30	74026	CUST12	Y	51	3	50	1	6540	019	173	310	000	00	$1,300.00	$959.30	102.25	S	$59.09	ACS-12 Month	A	STATE
310	Banner	Helen	2022 September	2022-09-30	74026	CUST12	Y	51	3	50	1	6540	019	173	322	000	00	$1,300.00	$960.30	102.25	S	$59.09	ACS-12 Month	A	STATE
310	Banner	Helen	2022 October	2022-10-31	74471	CUST12	Y	51	3	50	1	6540	019	173	310	000	00	$1,300.00	$959.30	81.29	S	$61.90	ACS-12 Month	A	STATE
310	Banner	Helen	2022 October	2022-10-31	74471	CUST12	Y	51	3	50	1	6540	019	173	322	000	00	$1,300.00	$960.30	81.29	S	$61.90	ACS-12 Month	A	STATE
310	Banner	Helen	2022 November	2022-11-30	74904	CUST12	Y	51	3	50	1	6540	019	173	310	000	00	$1,300.00	$960.24	82.12	S	$59.09	ACS-12 Month	A	STATE
310	Banner	Helen	2022 November	2022-11-30	74904	CUST12	Y	51	3	50	1	6540	019	173	322	000	00	$1,300.00	$958.46	82.12	S	$59.09	ACS-12 Month	A	STATE
310	Banner	Helen	2022 November	2022-11-30	74904	CUST12	Y			100	2	6540	000	181	310	000	00	$468.00	$396.73	0.00	S	$0.00	ACS-12 Month	A	LOCAL
310	Banner	Helen	2022 November	2022-11-30	74904	CUST12	Y			100	2	6540	000	181	322	000	00	$468.00	$396.73	0.00	S	$0.00	ACS-12 Month	A	LOCAL
310	Banner	Helen	2022 December	2022-12-16	75326	CUST12	Y	51	3	50	1	6540	019	173	310	000	00	$1,300.00	$959.31	62.38	S	$59.09	ACS-12 Month	A	STATE
310	Banner	Helen	2022 December	2022-12-16	75326	CUST12	Y	51	3	50	1	6540	019	173	322	000	00	$1,300.00	$960.31	62.38	S	$59.09	ACS-12 Month	A	STATE
310	Banner	Helen	2023 January	2023-01-31	75726	CUST12	Y	51	3	50	1	6540	019	173	310	000	00	$1,300.00	$964.41	122.29	S	$59.09	ACS-12 Month	A	STATE
310	Banner	Helen	2023 January	2023-01-31	75726	CUST12	Y	51	3	50	1	6540	019	173	322	000	00	$1,300.00	$965.40	122.29	S	$59.09	ACS-12 Month	A	STATE
310	Banner	Helen	2023 February	2023-02-28	76194	CUST12	Y	51	3	50	1	6540	019	173	310	000	00	$1,300.00	$964.41	83.92	S	$65.00	ACS-12 Month	A	STATE
310	Banner	Helen	2023 February	2023-02-28	76194	CUST12	Y	51	3	50	1	6540	019	173	322	000	00	$1,300.00	$965.40	83.92	S	$65.00	ACS-12 Month	A	STATE
310	Banner	Helen	2023 March	2023-03-31	76653	CUST12	Y	51	3	50	1	6540	019	173	310	000	00	$1,300.00	$964.41	103.69	S	$56.52	ACS-12 Month	A	STATE
310	Banner	Helen	2023 March	2023-03-31	76653	CUST12	Y	51	3	50	1	6540	019	173	322	000	00	$1,300.00	$965.40	103.69	S	$56.52	ACS-12 Month	A	STATE
310	Banner	Helen	2023 April	2023-04-28	77114	CUST12	Y	51	3	50	1	6540	019	173	310	000	00	$1,300.00	$964.41	61.83	S	$65.00	ACS-12 Month	A	STATE
310	Banner	Helen	2023 April	2023-04-28	77114	CUST12	Y	51	3	50	1	6540	019	173	322	000	00	$1,300.00	$965.40	61.83	S	$65.00	ACS-12 Month	A	STATE
310	Banner	Helen	2023 May	2023-05-31	77578	CUST12	Y	51	3	50	1	6540	019	173	310	000	00	$1,300.00	$964.42	103.12	S	$56.52	ACS-12 Month	A	STATE
310	Banner	Helen	2023 May	2023-05-31	77578	CUST12	Y	51	3	50	1	6540	019	173	322	000	00	$1,300.00	$965.40	103.12	S	$56.52	ACS-12 Month	A	STATE
310	Banner	Helen	2023 June	2023-06-28	77720	CUST12	Y	51	3	50	1	6540	019	173	310	000	00	$1,300.00	$977.33	103.04	S	$59.09	ACS-12 Month	A	STATE
310	Banner	Helen	2023 June	2023-06-28	77720	CUST12	Y	51	3	50	1	6540	019	173	322	000	00	$1,300.00	$977.31	103.04	S	$59.09	ACS-12 Month	A	STATE
320	Banner	Sharon	2022 August	2022-08-31	73668	BUS DRIVER	Y	BUS	28	75	1	6550	056	171	328	000	00	$997.36	$291.16	45.67	H	$174.72	ACS-BUS	A	STATE
320	Banner	Sharon	2022 September	2022-09-30	74067	BUS DRIVER	Y	BUS	28	75	1	6550	056	171	328	000	00	$3,126.58	$1,848.01	143.25	H	$174.72	ACS-BUS	A	STATE
320	Banner	Sharon	2022 September	2022-09-30	74067	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$93.64	0.00	H	$0.00	ACS-BUS	A	LOCAL
320	Banner	Sharon	2022 October	2022-10-31	74514	BUS DRIVER	Y	BUS	28	75	1	6550	056	171	328	000	00	$3,112.20	$1,835.71	142.50	H	$174.72	ACS-BUS	A	STATE
320	Banner	Sharon	2022 October	2022-10-31	74514	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$93.66	0.00	H	$0.00	ACS-BUS	A	LOCAL
320	Banner	Sharon	2022 November	2022-11-30	74948	BUS DRIVER	Y	BUS	28	75	1	6550	056	171	328	000	00	$2,771.87	$1,593.74	126.92	H	$174.72	ACS-BUS	A	STATE
320	Banner	Sharon	2022 November	2022-11-30	74948	BUS DRIVER	Y			100	2	6550	000	181	328	000	00	$397.05	$342.85	0.00	H	$0.00	ACS-BUS	A	LOCAL
320	Banner	Sharon	2022 December	2022-12-16	75367	BUS DRIVER	Y	BUS	28	75	1	6550	056	171	328	000	00	$2,278.63	$1,247.76	104.33	H	$174.72	ACS-BUS	A	STATE
320	Banner	Sharon	2022 December	2022-12-16	75367	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$95.85	0.00	H	$0.00	ACS-BUS	A	LOCAL
320	Banner	Sharon	2023 January	2023-01-31	75767	BUS DRIVER	Y	BUS	28	75	1	6550	056	171	328	000	00	$3,667.30	$2,215.91	167.92	H	$174.72	ACS-BUS	A	STATE
320	Banner	Sharon	2023 January	2023-01-31	75767	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$92.61	0.00	H	$0.00	ACS-BUS	A	LOCAL
320	Banner	Sharon	2023 February	2023-02-28	76237	BUS DRIVER	Y	BUS	28	75	1	6550	056	171	328	000	00	$2,982.98	$1,759.64	136.58	H	$174.72	ACS-BUS	A	STATE
320	Banner	Sharon	2023 March 28	2023-03-31	76730	BUS DRIVER	Y			100	1	6550	000	184	328	000	00	$1,267.81	$1,094.78	0.00	H	$0.00	Miscellaneous	A	STATE
320	Banner	Sharon	2023 March	2023-03-31	76697	BUS DRIVER	Y	BUS	28	75	1	6550	056	171	328	000	00	$3,538.07	$2,136.52	162.00	H	$174.72	ACS-BUS	A	STATE
320	Banner	Sharon	2023 March	2023-03-31	76697	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$93.16	0.00	H	$0.00	ACS-BUS	A	LOCAL
320	Banner	Sharon	2023 April	2023-04-28	77155	BUS DRIVER	Y	BUS	28	75	1	6550	056	171	328	000	00	$2,284.11	$1,228.81	104.58	H	$174.72	ACS-BUS	A	STATE
320	Banner	Sharon	2023 May	2023-05-31	77619	BUS DRIVER	Y	BUS	28	75	1	6550	056	171	328	000	00	$3,734.84	$2,240.49	171.00	H	$174.72	ACS-BUS	A	STATE
320	Banner	Sharon	2023 June	2023-06-08	31247	BUS DRIVER	Y			100	2	6550	000	181	328	000	00	$397.05	$300.25	0.00	H	$0.00	ACS-BUS	A	LOCAL
320	Banner	Sharon	June Bus Adjustment 23	2023-06-08	79384	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$1,911.00	$1,443.50	0.00	H	$0.00	Miscellaneous	A	STATE
320	Banner	Sharon	June Misc. 2023	2023-06-28	77801	BUS DRIVER	Y			100	3	6550	171	171	000	000	00	$1,397.76	$929.83	0.00	H	$0.00	Other	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank2023AOJ
320	Banner	Sharon	Missed Bus Employees EOS 23	2023-06-28	79462	BUS DRIVER	Y			100	3	6560	173	171	000	000	00	$8.736	$53.37	0.00	H	$0.00	Adjustments	A	STATE
060	Bare	Joshua	2022 September	2022-09-30	73969	SUB	N	SUBNA	0	58.34	2	5110	003	182	302	000	00	$70.01	$58.46	7.50	D	$70.01	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 September	2022-09-30	73969	SUB	N	SUBNA	0	20.83	2	5110	003	182	302	000	00	$25.00	$20.87	7.50	D	$25.00	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 September	2022-09-30	73969	SUB	N	SUBNA	0	58.34	2	5110	003	182	302	000	00	$35.01	$29.23	3.75	D	$70.01	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 September	2022-09-30	73969	SUB	N	SUBNA	0	20.83	2	5110	003	182	302	000	00	$12.50	$10.44	3.75	D	$25.00	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 September	2022-09-30	73969	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$100.18	7.50	D	$120.00	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 September	2022-09-30	73969	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$100.18	7.50	D	$120.00	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 September	2022-09-30	73969	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$100.18	7.50	D	$120.00	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 September	2022-09-30	73969	SUB	N	SUBNA	0	20.83	2	5110	003	182	310	000	00	$25.00	$20.87	7.50	D	$25.00	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 September	2022-09-30	73969	SUB	N	SUBNA	0	20.83	2	5110	003	182	310	000	00	$12.50	$10.44	3.75	D	$25.00	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 September	2022-09-30	73969	SUB	N	SUBNA	0	100	2	5110	003	183	302	000	00	$120.00	$100.18	7.50	D	$120.00	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 September	2022-09-30	73677	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 September	2022-09-30	73677	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 September	2022-09-30	73677	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 October	2022-10-31	74100	SUB	N	SUBNA	0	100	3	5110	103	183	000	000	00	$120.00	$101.24	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Bare	Joshua	2022 October	2022-10-31	74100	SUB	N	SUBNA	0	100	3	5110	103	183	000	000	00	$120.00	$101.24	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Bare	Joshua	2022 October	2022-10-31	74100	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$101.24	8.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 October	2022-10-31	74100	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$101.24	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 October	2022-10-31	74100	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$101.24	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 October	2022-10-31	74100	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$101.24	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 October	2022-10-31	74100	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$101.24	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 October	2022-10-31	74100	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$101.24	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 October	2022-10-31	74100	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$60.00	$51.12	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 October	2022-10-31	74100	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$101.24	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 October	2022-10-31	74100	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$101.24	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 October	2022-10-31	74100	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$101.24	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 October	2022-10-31	74100	SUB	N	SUBNA	0	80	2	5500	725	183	302	000	00	$48.00	$40.89	3.75	D	$96.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 October	2022-10-31	74100	SUB	N	SUBNA	0	20	2	5500	725	183	302	000	00	$12.00	$10.23	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 October	2022-10-31	74100	SUB	N	SUBNA	0	100	2	5500	725	183	302	000	00	$60.00	$51.12	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 October	2022-10-31	74419	SUB	N	SUBNA	0	58.34	2	5110	003	182	302	000	00	$70.01	$51.25	7.50	D	$70.01	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 October	2022-10-31	74419	SUB	N	SUBNA	0	20.83	2	5110	003	182	302	000	00	$25.00	$19.09	7.50	D	$25.00	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 October	2022-10-31	74419	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$90.42	7.50	D	$120.00	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 October	2022-10-31	74419	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$60.00	$45.21	3.75	D	$120.00	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 October	2022-10-31	74419	SUB	N	SUBNA	0	20.83	2	5110	003	182	310	000	00	$25.00	$19.09	7.50	D	$25.00	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 October	2022-10-31	74419	SUB	N	SUBNA	0	100	2	5110	003	183	302	000	00	$60.00	$45.21	3.75	D	$120.00	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 November	2022-11-30	74548	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$105.04	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 November	2022-11-30	74548	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$60.00	$52.52	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 November	2022-11-30	74548	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$105.03	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 November	2022-11-30	74548	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$105.03	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 November	2022-11-30	74548	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$60.00	$52.52	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 November	2022-11-30	74548	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$60.00	$52.52	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 November	2022-11-30	74548	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$60.00	$52.52	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 November	2022-11-30	74548	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$105.03	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 November	2022-11-30	74548	SUB	N			100	2	5110	001	183	302	000	00	$120.00	$105.03	0.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 November	2022-11-30	74850	SUB	N	SUBNA	0	100	1	5120	014	183	302	000	00	$120.00	$97.82	7.50	D	$120.00	ACS-12 Month	A	STATE
060	Bare	Joshua	2022 November	2022-11-30	74850	SUB	N	SUBNA	0	100	1	5120	014	183	302	000	00	$120.00	$97.82	7.50	D	$120.00	ACS-12 Month	A	STATE
060	Bare	Joshua	2022 November	2022-11-30	74850	SUB	N	SUBNA	0	100	1	5120	014	183	302	000	00	$60.00	$48.41	3.75	D	$120.00	ACS-12 Month	A	STATE
060	Bare	Joshua	2022 November	2022-11-30	74850	SUB	N	SUBNA	0	100	2	5110	003	183	302	000	00	$120.00	$97.82	7.50	D	$120.00	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 November	2022-11-30	74850	SUB	N	SUBNA	0	100	2	5110	003	183	302	000	00	$120.00	$97.82	8.00	D	$120.00	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 December	2022-12-16	74980	SUB	N	SUBNA	0	100	2	5110	003	183	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 December	2022-12-16	74980	SUB	N			100	2	5110	001	183	302	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2022 December	2022-12-16	75273	SUB	N	SUBNA	0	58.34	2	5110	003	182	302	000	00	$70.01	$59.52	7.50	D	$70.01	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 December	2022-12-16	75273	SUB	N	SUBNA	0	20.83	2	5110	003	182	302	000	00	$25.00	$21.27	7.50	D	$25.00	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 December	2022-12-16	75273	SUB	N	SUBNA	0	58.34	2	5110	003	182	302	000	00	$70.01	$59.55	7.50	D	$70.01	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 December	2022-12-16	75273	SUB	N	SUBNA	0	20.83	2	5110	003	182	302	000	00	$25.00	$21.27	7.50	D	$25.00	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 December	2022-12-16	75273	SUB	N	SUBNA	0	58.34	2	5110	003	182	302	000	00	$70.01	$59.55	7.50	D	$70.01	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 December	2022-12-16	75273	SUB	N	SUBNA	0	20.83	2	5110	003	182	302	000	00	$25.00	$21.27	7.50	D	$25.00	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 December	2022-12-16	75273	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$102.07	7.50	D	$120.00	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 December	2022-12-16	75273	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$102.07	7.50	D	$120.00	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 December	2022-12-16	75273	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$102.07	8.00	D	$120.00	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 December	2022-12-16	75273	SUB	N	SUBNA	0	20.83	2	5110	003	182	310	000	00	$25.00	$21.27	7.50	D	$25.00	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 December	2022-12-16	75273	SUB	N	SUBNA	0	20.83	2	5110	003	182	310	000	00	$25.00	$21.27	7.50	D	$25.00	ACS-12 Month	A	LOCAL
060	Bare	Joshua	2022 December	2022-12-16	75273	SUB	N	SUBNA	0	20.83	2	5110	003	182	310	000	00	$25.00	$21.27	7.50	D	$25.00	ACS-12 Month	A	LOCAL
302	Bare	Joshua	2023 January	2023-01-31	75401	HOURLY	N	HOURLY SUB	0	100	2	5110	003	182	302	000	00	$986.93	$841.93	61.68	H	$128.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2023 January	2023-01-31	75401	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$102.10	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Joshua	2023 January	2023-01-31	75401	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$102.10	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Bare	Joshua	2023 February	2023-02-28	75830	HOURLY	N	HOURLY SUB	0	100	2	5110	003	182	302	000	00	$1,798.67	$1,480.06	112.42	H	$128.00	ACS-10 Month	A	LOCAL
302	Bare	Joshua	2023 March	2023-03-31	76286	HOURLY	N	HOURLY SUB	0	100	2	5110	003	182	302	000	00	$2,681.33	$2,146.28	167.58	H	$128.00	ACS-10 Month	A	LOCAL
302	Bare	Joshua	2023 April	2023-04-28	76741	HOURLY	N	HOURLY SUB	0	100	2	5110	003	182	302	000	00	$1,681.34	$1,376.72	103.83	H	$128.00	ACS-10 Month	A	LOCAL
302	Bare	Joshua	2023 May	2023-05-31	77188	HOURLY	N	HOURLY SUB	0	100	2	5110	003	182	302	000	00	$2,066.67	$1,682.40	129.17	H	$128.00	ACS-10 Month	A	LOCAL
302	Bare	Joshua	JUNE 8TH 2023	2023-06-08	31187	HOURLY	N			100	2	5110	003	182	302	000	00	$1,696.00	$1,402.56	0.00	D	$1,696.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
060	Bare	Kathryn	2022 September	2022-09-30	73678	SUB	Y	SUBNA	0	100	2	5110	003	182	332	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Kathryn	2022 September	2022-09-30	73678	SUB	Y	SUBNA	0	100	2	5110	003	182	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Kathryn	2022 September	2022-09-30	73678	SUB	Y	SUBNA	0	100	2	5110	003	182	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Kathryn	2022 September	2022-09-30	73678	SUB	Y	SUBNA	0	100	2	5110	003	182	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Kathryn	2022 September	2022-09-30	73678	SUB	Y	SUBNA	0	100	2	5110	003	182	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Kathryn	2022 October	2022-10-31	74101	SUB	Y	SUBNA	0	100	2	5110	003	182	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Kathryn	2022 October	2022-10-31	74101	SUB	Y	SUBNA	0	70	2	5110	003	182	332	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Bare	Kathryn	2022 October	2022-10-31	74101	SUB	Y	SUBNA	0	10	2	5110	003	182	332	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Bare	Kathryn	2022 October	2022-10-31	74101	SUB	Y	SUBNA	0	20	2	5110	003	182	332	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Bare	Kathryn	2022 October	2022-10-31	74101	SUB	Y	SUBNA	0	100	3	5330	050	183	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Bare	Kathryn	2022 October	2022-10-31	74101	SUB	Y	SUBNA	0	100	3	5330	050	183	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202(A)
060	Bare	Kathryn	2023 March	2023-03-31	76287	SUB	Y	SUBNA	0	100	2	5110	003	182	326	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Kathryn	2023 March	2023-03-31	76287	SUB	Y	SUBNA	0	100	2	5110	003	182	326	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bare	Kathryn	2023 April	2023-04-28	76742	SUB	Y	SUBNA	0	100	1	5110	085	183	000	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Bare	Kathryn	2023 May	2023-05-31	77189	SUB	Y	SUBNA	0	100	2	5110	003	182	326	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Bare	Timothy	2022 August	2022-08-31	73284	CERT10	Y	CERTIFIED	6	100	3	5134	181	121	302	000	00	$4,300.00	$3,140.67	35.77	S	$200.00	ACS-10 Month	A	STATE
302	Bare	Timothy	2022 September	2022-09-30	73736	CERT10	Y	CERTIFIED	6	100	3	5134	181	121	302	000	00	$4,300.00	$3,140.68	188.60	S	$200.00	ACS-10 Month	A	STATE
302	Bare	Timothy	2022 October	2022-10-31	74182	CERT10	Y	CERTIFIED	6	100	3	5134	181	121	302	000	00	$4,300.00	$3,140.67	151.10	S	$200.00	ACS-10 Month	A	STATE
302	Bare	Timothy	2022 November	2022-11-30	74613	CERT10	Y	CERTIFIED	6	100	3	5134	181	121	302	000	00	$4,300.00	$3,140.35	151.92	S	$200.00	ACS-10 Month	A	STATE
302	Bare	Timothy	2022 November	2022-11-30	74613	CERT10	Y			100	2	5134	009	181	302	000	00	$1,290.00	$1,036.37	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Bare	Timothy	2022 December	2022-12-16	75036	CERT10	Y	CERTIFIED	6	100	3	5134	181	121	302	000	00	$4,300.00	$3,140.67	197.33	S	$200.00	ACS-10 Month	A	STATE
302	Bare	Timothy	2023 January	2023-01-31	75465	CERT10	Y	CERTIFIED	6	100	3	5134	181	121	302	000	00	$4,300.00	$3,159.92	193.25	S	$200.00	ACS-10 Month	A	STATE
302	Bare	Timothy	2023 February	2023-02-28	75902	CERT10	Y	CERTIFIED	6	100	3	5134	181	121	302	000	00	$4,300.00	$3,159.92	149.58	S	$200.00	ACS-10 Month	A	STATE
302	Bare	Timothy	2023 March	2023-03-31	76360	CERT10	Y	CERTIFIED	6	100	3	5134	181	121	302	000	00	$4,300.00	$3,159.92	180.42	S	$200.00	ACS-10 Month	A	STATE
302	Bare	Timothy	2023 April	2023-04-28	76825	CERT10	Y	CERTIFIED	6	100	3	5134	181	121	302	000	00	$4,300.00	$3,140.84	102.75	S	$200.00	ACS-10 Month	A	STATE
302	Bare	Timothy	2023 May	2023-05-31	77287	CERT10	Y	CERTIFIED	6	100	3	5134	181	121	302	000	00	$4,300.00	$3,048.96	170.58	S	$200.00	ACS-10 Month	A	STATE
302	Bare	Timothy	2023 May	2023-05-31	77287	CERT10	Y			100	1	5130	071	181	302	000	00	$1,805.13	$1,295.85	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Bare	Timothy	2023_174	2022-08-29	73284	CERT10	Y	CERTIFIED	6	100	3	5134	171	121	302	000	00	$4,300.00	$4,300.00	35.77	S	$200.00	LINQ202	A	STATE
302	Bare	Timothy	2023_174	2022-08-29	73284	CERT10	Y	CERTIFIED	6	100	3	5134	181	121	302	000	00	($4,300.00)	($4,300.00)	-35.77	S	$200.00	LINQ202	A	STATE
302	Bare	Timothy	2023_174	2022-09-26	73736	CERT10	Y	CERTIFIED	6	100	3	5134	171	121	302	000	00	$4,300.00	$4,300.00	188.60	S	$200.00	LINQ202	A	STATE
302	Bare	Timothy	2023_174	2022-09-26	73736	CERT10	Y	CERTIFIED	6	100	3	5134	181	121	302	000	00	($4,300.00)	($4,300.00)	-188.60	S	$200.00	LINQ202	A	STATE
302	Bare	Timothy	2023_174	2022-10-25	74182	CERT10	Y	CERTIFIED	6	100	3	5134	171	121	302	000	00	$4,300.00	$4,300.00	151.10	S	$200.00	LINQ202	A	STATE
302	Bare	Timothy	2023_174	2022-10-25	74182	CERT10	Y	CERTIFIED	6	100	3	5134	181	121	302	000	00	($4,300.00)	($4,300.00)	-151.10	S	$200.00	LINQ202	A	STATE
302	Bare	Timothy	2023_174	2022-11-22	74613	CERT10	Y	CERTIFIED	6	100	3	5134	171	121	302	000	00	$4,300.00	$4,300.00	151.92	S	$200.00	LINQ202	A	STATE
302	Bare	Timothy	2023_174	2022-11-22	74613	CERT10	Y	CERTIFIED	6	100	3	5134	181	121	302	000	00	($4,300.00)	($4,300.00)	-151.92	S	$200.00	LINQ202	A	STATE
302	Bare	Timothy	2023_174	2022-12-13	75036	CERT10	Y	CERTIFIED	6	100	3	5134	171	121	302	000	00	$4,300.00	$4,300.00	197.33	S	$200.00	LINQ202	A	STATE
302	Bare	Timothy	2023_174	2022-12-13	75036	CERT10	Y	CERTIFIED	6	100	3	5134	181	121	302	000	00	($4,300.00)	($4,300.00)	-197.33	S	$200.00	LINQ202	A	STATE
302	Bare	Timothy	2023_174	2023-01-29	75465	CERT10	Y	CERTIFIED	6	100	3	5134	171	121	302	000	00	$4,300.00	$4,300.00	193.25	S	$200.00	LINQ202	A	STATE
302	Bare	Timothy	2023_174	2023-01-29	75465	CERT10	Y	CERTIFIED	6	100	3	5134	181	121	302	000	00	($4,300.00)	($4,300.00)	-193.25	S	$200.00	LINQ202	A	STATE
302	Bare	Timothy	2023_174	2023-02-23	75902	CERT10	Y	CERTIFIED	6	100	3	5134	171	121	302	000	00	$4,300.00	$4,300.00	149.58	S	$200.00	LINQ202	A	STATE
302	Bare	Timothy	2023_174	2023-02-23	75902	CERT10	Y	CERTIFIED	6	100	3	5134	181	121	302	000	00	($4,300.00)	($4,300.00)	-149.58	S	$200.00	LINQ202	A	STATE
302	Bare	Timothy	2023_174	2023-03-28	76360	CERT10	Y	CERTIFIED	6	100	3	5134	171	121	302	000	00	$4,300.00	$4,300.00	180.42	S	$200.00	LINQ202	A	STATE
302	Bare	Timothy	2023_174	2023-03-28	76360	CERT10	Y	CERTIFIED	6	100	3	5134	181	121	302	000	00	($4,300.00)	($4,300.00)	-180.42	S	$200.00	LINQ202	A	STATE
302	Bare	Timothy	2023_174	2023-04-26	76825	CERT10	Y	CERTIFIED	6	100	3	5134	171	121	302	000	00	$4,300.00	$4,300.00	102.75	S	$200.00	LINQ202	A	STATE
302	Bare	Timothy	2023_174	2023-04-26	76825	CERT10	Y	CERTIFIED	6	100	3	5134	181	121	302	000	00	($4,300.00)	($4,300.00)	-102.75	S	$200.00	LINQ202	A	STATE
302	Bare	Timothy	2023_174	2023-05-26	77287	CERT10	Y	CERTIFIED	6	100	3	5134	171	121	302	000	00	$4,300.00	$4,300.00	170.58	S	$200.00	LINQ202	A	STATE
302	Bare	Timothy	2023_174	2023-05-26	77287	CERT10	Y	CERTIFIED	6	100	3	5134	181	121	302	000	00	($4,300.00)	($4,300.00)	-170.58	S	$200.00	LINQ202	A	STATE
304	Barinowski	Laurie	2022 September	2022-09-30	73679	TUTORS	N	TUTORS	1	100	3	5330	171	143	304	000	00	$1,934.67	$1,685.74	120.92	H	$128.00	ACS-10 Month	A	STATE
060	Barinowski	Laurie	2022 September	2022-09-30	73679	SUB	N	SUBNA	1	100	2	5110	003	182	304	000	00	$120.00	$104.80	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barinowski	Laurie	2022 September	2022-09-30	73679	SUB	N	SUBNA	1	100	2	5110	003	182	304	000	00	$120.00	$104.80	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barinowski	Laurie	2022 September	2022-09-30	73679	SUB	N	SUBNA	1	100	2	5110	003	182	304	000	00	$60.00	$51.90	3.75	D	$120.00	ACS-10 Month	A	LOCAL
304	Barinowski	Laurie	2022 October	2022-10-31	74102	TUTORS	N	TUTORS	1	100	3	5330	171	143	304	000	00	$1,625.33	$1,468.46	101.58	H	$128.00	ACS-10 Month	A	STATE
304	Barinowski	Laurie	2022 November	2022-11-30	74549	TUTORS	N	TUTORS	1	100	3	5330	171	143	304	000	00	$974.67	$900.11	60.92	H	$128.00	ACS-10 Month	A	STATE
304	Barinowski	Laurie	2022 December	2022-12-16	74981	TUTORS	N	TUTORS	1	100	3	5330	171	143	304	000	00	$968.00	$893.94	60.50	H	$128.00	ACS-10 Month	A	STATE
304	Barinowski	Laurie	2023 January	2023-01-31	75402	TUTORS	N	TUTORS	1	100	3	5330	171	143	304	000	00	$1,304.00	$1,204.24	81.50	H	$128.00	ACS-10 Month	A	STATE
060	Barinowski	Laurie	2023 January	2023-01-31	75402	SUB	N	SUBNA	1	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Barinowski	Laurie	2023 February	2023-02-28	75831	TUTORS	N	TUTORS	1	100	3	5330	050	143	304	304	00	$945.33	$873.01	59.08	H	$128.00	ACS-10 Month	A	STATE
304	Barinowski	Laurie	2023 March	2023-03-31	76288	TUTORS	N	TUTORS	1	100	3	5330	050	143	304	304	00	$1,664.53	$1,535.21	105.28	H	$128.00	ACS-10 Month	A	STATE
304	Barinowski	Laurie	2023 April	2023-04-28	76743	TUTORS	N	TUTORS	1	100	3	5330	050	143	304	304	00	$658.67	$608.29	41.17	H	$128.00	ACS-10 Month	A	STATE
060	Barinowski	Laurie	2023 April	2023-04-28	76743	SUB	N	SUBNA	1	100	1	5110	085	183	000	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Barinowski	Laurie	2023 April	2023-04-28	76743	SUB	N	SUBNA	1	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Barinowski	Laurie	2023 May	2023-05-31	77190	TUTORS	N	TUTORS	1	100	3	5330	050	143	304	304	00	$1,510.67	$1,386.39	94.42	H	$128.00	ACS-10 Month	A	STATE
060	Barinowski	Laurie	2023 May	2023-05-31	77190	SUB	N	SUBNA	1	100	2	5110	003	182	304	000	00	$60.00	$55.06	3.75	D	$120.00	ACS-10 Month	A	LOCAL
304	Barinowski	Laurie	JUNE 8TH 2023	2023-06-06	79317	TUTORS	N			100	3	5330	050	143	304	304	00	$830.72	$767.16	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
328	Barner	Miranda	2022 August	2022-08-31	73609	BUS DRIVER	Y	BUS	13	81.25	1	6550	056	171	328	000	00	$815.10	$271.22	41.25	H	$158.08	ACS-BUS	A	STATE
328	Barner	Miranda	2022 September	2022-09-30	74068	BUS DRIVER	Y	BUS	13	81.25	1	6550	056	171	328	000	00	$2,568.80	$1,573.37	130.00	H	$158.08	ACS-BUS	A	STATE
328	Barner	Miranda	2022 September	2022-09-30	74068	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$95.88	0.00	H	$0.00	ACS-BUS	A	LOCAL
328	Barner	Miranda	2022 October	2022-10-31	74515	BUS DRIVER	Y	BUS	13	81.25	1	6550	056	171	328	000	00	$2,577.03	$1,570.40	130.42	H	$158.08	ACS-BUS	A	STATE
328	Barner	Miranda	2022 October	2022-10-31	74515	BUS DRIVER	Y			100	1	6550	009	184	328	000	00	$389.17	$336.05	0.00	H	$0.00	ACS-BUS	A	STATE
328	Barner	Miranda	2022 October	2022-10-31	74515	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$95.76	0.00	H	$0.00	ACS-BUS	A	LOCAL
328	Barner	Miranda	2022 November	2022-11-30	74949	BUS DRIVER	Y	BUS	13	81.25	1	6550	056	171	328	000	00	$2,330.03	$1,395.96	117.92	H	$158.08	ACS-BUS	A	STATE
328	Barner	Miranda	2022 November	2022-11-30	74949	BUS DRIVER	Y			100	2	6550	009	181	328	000	00	$389.17	$336.04	0.00	H	$0.00	ACS-BUS	A	LOCAL
328	Barner	Miranda	2022 November	2022-11-30	74949	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$96.22	0.00	H	$0.00	ACS-BUS	A	LOCAL
328	Barner	Miranda	2022 December	2022-12-16	75368	BUS DRIVER	Y	BUS	13	81.25	1	6550	056	171	328	000	00	$1,557.74	$851.13	78.83	H	$158.08	ACS-BUS	A	STATE
328	Barner	Miranda	2023 January	2023-01-31	75768	BUS DRIVER	Y	BUS	13	81.25	1	6550	056	171	328	000	00	$3,342.73	$2,135.16	169.17	H	$158.08	ACS-BUS	A	STATE
328	Barner	Miranda	2023 January	2023-01-31	75768	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$94.34	0.00	H	$0.00	ACS-BUS	A	LOCAL
328	Barner	Miranda	2023 February	2023-02-28	76238	BUS DRIVER	Y	BUS	13	81.25	1	6550	056	171	328	000	00	$2,639.60	$1,637.21	133.58	H	$158.08	ACS-BUS	A	STATE
328	Barner	Miranda	2023 February	2023-02-28	76238	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$96.43	0.00	H	$0.00	ACS-BUS	A	LOCAL
328	Barner	Miranda	2023 March	2023-03-31	76698	BUS DRIVER	Y	BUS	13	81.25	1	6550	056	171	328	000	00	$2,855.32	$1,797.76	144.50	H	$158.08	ACS-BUS	A	STATE
328	Barner	Miranda	2023 April	2023-04-28	77156	BUS DRIVER	Y	BUS	13	81.25	1	6550	056	171	328	000	00	$1,995.76	$941.19	101.00	H	$158.08	ACS-BUS	A	STATE
328	Barner	Miranda	2023 April	2023-04-28	77156	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$101.01	0.00	H	$0.00	ACS-BUS	A	LOCAL
328	Barner	Miranda	2023 May	2023-05-31	77620	BUS DRIVER	Y	BUS	13	81.25	1	6550	056	171	328	000	00	$3,391.56	$1,875.69	187.08	H	$158.08	ACS-BUS	A	STATE
328	Barner	Miranda	2023 May	2023-05-31	77620	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$94.84	0.00	H	$0.00	ACS-BUS	A	LOCAL
328	Barner	Miranda	June Bus Adjustment 23	2023-06-08	79385	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$1,794.87	$1,381.62	0.00	H	$0.00	Miscellaneous	A	STATE
328	Barner	Miranda	2023 June	2023-06-08	31248	BUS DRIVER	Y			100	2	6550	009	181	328	000	00	$389.17	$304.93	0.00	H	$0.00	ACS-BUS	A	LOCAL
328	Barner	Miranda	June Misc. 2023	2023-06-28	77802	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$88.84	0.00	H	$0.00	Other	A	LOCAL
302	Barner	Shelby	2022 August	2022-08-31	73285	CERT10	Y	NB-H	8	100	1	5110	001	121	302	000	00	$5,490.00	$3,020.73	39.25	S	$255.35	ACS-10 Month	A	STATE
302	Barner	Shelby	2022 September	2022-09-30	73737	CERT10	Y	NB-H	8	100	1	5110	001	121	302	000	00	$5,490.00	$2,765.64	225.08	S	$255.35	ACS-10 Month	A	STATE
302	Barner	Shelby	2022 September	2022-09-30	73737	CERT10	Y			100	3	5350	176	196	000	000	00	$525.00	$374.85	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Barner	Shelby	2022 October	2022-10-31	74183	CERT10	Y	NB-H	8	100	1	5110	001	121	302	000	00	$5,490.00	$2,761.03	168.33	S	$255.35	ACS-10 Month	A	STATE
302	Barner	Shelby	2022 November	2022-11-30	74614	CERT10	Y	NB-H	8	100	1	5110	001	121	302	000	00	$5,490.00	$2,566.21	163.00	S	$255.35	ACS-10 Month	A	STATE
302	Barner	Shelby	2022 November	2022-11-30	74614	CERT10	Y			100	2	5110	009	181	302	000	00	$1,647.00	$1,302.37	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Barner	Shelby	2022 December	2022-12-16	75037	CERT10	Y	NB-H	8	100	1	5110	001	121	302	000	00	$5,490.00	$2,581.95	120.17	S	$255.35	ACS-10 Month	A	STATE

Site List	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024DJ
302	Barner	Shelby	2023 January	2023-01-31	75466	CERT10	Y	NB-M	6	100	1	5110	001	121	302	000	00	$5,490.00	$2,620.27	204.92	S	$255.35	ACS-10 Month	A	STATE
302	Barner	Shelby	2023 February	2023-02-28	75903	CERT10	Y	NB-M	6	100	1	5110	001	121	302	000	00	$5,490.00	$2,620.27	153.75	S	$255.35	ACS-10 Month	A	STATE
302	Barner	Shelby	2023 March	2023-03-31	76361	CERT10	Y	NB-M	6	100	1	5110	001	121	302	000	00	$5,490.00	$2,620.25	191.08	S	$255.35	ACS-10 Month	A	STATE
302	Barner	Shelby	2023 April	2023-04-28	76826	CERT10	Y	NB-M	6	100	1	5110	001	121	302	000	00	$5,490.00	$2,602.18	123.42	S	$255.35	ACS-10 Month	A	STATE
302	Barner	Shelby	2023 May	2023-05-31	77288	CERT10	Y	NB-M	6	100	1	5110	001	121	302	000	00	$5,490.00	$2,454.60	203.42	S	$255.35	ACS-10 Month	A	STATE
302	Barner	Shelby	2023 May	2023-05-31	77288	CERT10	Y			100	1	5110	071	181	302	000	00	$1,805.13	$1,272.91	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Barner	Vanessa	2022 September	2022-09-30	73970	HOURLY	N	HOURLY	I	100	2	6110	002	151	000	000	00	$113.33	$104.66	7.08	H	$128.00	ACS-12 Month	A	LOCAL
060	Barner	Vanessa	2022 September	2022-09-30	73680	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 September	2022-09-30	73680	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$60.00	$54.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 September	2022-09-30	73680	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 September	2022-09-30	73680	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 September	2022-09-30	73680	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 September	2022-09-30	73680	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 September	2022-09-30	73680	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 September	2022-09-30	73680	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 October	2022-10-31	74103	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 October	2022-10-31	74103	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 October	2022-10-31	74103	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$60.00	$54.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 October	2022-10-31	74103	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 October	2022-10-31	74103	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 October	2022-10-31	74103	SUB	Y	SUBNA	0	100	2	5500	725	163	302	000	00	$60.00	$54.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 October	2022-10-31	74103	SUB	Y	SUBNA	0	100	3	5110	103	183	000	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Barner	Vanessa	2022 October	2022-10-31	74103	SUB	Y	SUBNA	0	100	3	5110	103	183	000	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Barner	Vanessa	2022 November	2022-11-30	74550	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 November	2022-11-30	74550	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 November	2022-11-30	74550	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 November	2022-11-30	74550	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$60.00	$54.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 November	2022-11-30	74550	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 November	2022-11-30	74550	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 November	2022-11-30	74550	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$60.00	$54.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 November	2022-11-30	74550	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 November	2022-11-30	74550	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$60.00	$54.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 November	2022-11-30	74550	SUB	Y	SUBNA	0	92.5	2	5500	725	163	302	000	00	$55.50	$50.26	3.70	D	$111.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 December	2022-12-16	74982	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 December	2022-12-16	74982	SUB	Y	SUBNA	0	80	2	5110	003	162	302	000	00	$96.00	$85.66	7.50	D	$96.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 December	2022-12-16	74982	SUB	Y	SUBNA	0	20	2	5110	003	162	302	000	00	$24.00	$21.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2022 December	2022-12-16	74982	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 January	2023-01-31	75403	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$106.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 January	2023-01-31	75403	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 January	2023-01-31	75403	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 January	2023-01-31	75403	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$60.00	$54.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 January	2023-01-31	75403	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$60.00	$54.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 February	2023-02-28	75832	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 February	2023-02-28	75832	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 February	2023-02-28	75832	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 February	2023-02-28	75832	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 February	2023-02-28	75832	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 February	2023-02-28	75832	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 February	2023-02-28	75832	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 February	2023-02-28	75832	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 February	2023-02-28	76138	SUB	Y	SUBNA	0	58.34	1	5120	014	163	302	000	00	$70.01	$61.65	7.50	D	$70.01	ACS-12 Month	A	STATE
060	Barner	Vanessa	2023 February	2023-02-28	76138	SUB	Y	SUBNA	0	20.83	1	5120	014	163	302	000	00	$25.00	$22.09	7.50	D	$25.00	ACS-12 Month	A	STATE
060	Barner	Vanessa	2023 February	2023-02-28	76138	SUB	Y	SUBNA	0	20.83	1	5120	014	163	302	000	00	$25.00	$22.09	7.50	D	$25.00	ACS-12 Month	A	STATE
060	Barner	Vanessa	2023 February	2023-02-28	76138	SUB	Y	SUBNA	0	58.34	2	5110	003	162	302	000	00	$70.01	$61.65	7.50	D	$70.01	ACS-12 Month	A	LOCAL
060	Barner	Vanessa	2023 February	2023-02-28	76138	SUB	Y	SUBNA	0	20.83	2	5110	003	162	302	000	00	$25.00	$22.09	7.50	D	$25.00	ACS-12 Month	A	LOCAL
060	Barner	Vanessa	2023 February	2023-02-28	76138	SUB	Y	SUBNA	0	20.83	2	5110	003	162	310	000	00	$25.00	$22.09	7.50	D	$25.00	ACS-12 Month	A	LOCAL
060	Barner	Vanessa	2023 March	2023-03-31	76596	SUB	Y	SUBNA	0	58.34	1	5120	014	163	302	000	00	$70.01	$58.66	7.50	D	$70.01	ACS-12 Month	A	STATE
060	Barner	Vanessa	2023 March	2023-03-31	76596	SUB	Y	SUBNA	0	20.83	1	5120	014	163	302	000	00	$25.00	$21.09	7.50	D	$25.00	ACS-12 Month	A	STATE
060	Barner	Vanessa	2023 March	2023-03-31	76596	SUB	Y	SUBNA	0	20.83	1	5120	014	163	302	000	00	$25.00	$21.09	7.50	D	$25.00	ACS-12 Month	A	STATE
060	Barner	Vanessa	2023 March	2023-03-31	76289	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 March	2023-03-31	76289	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 March	2023-03-31	76289	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 March	2023-03-31	76289	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 March	2023-03-31	76289	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 March	2023-03-31	76289	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 March	2023-03-31	76289	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 March	2023-03-31	76289	SUB	Y	SUBNA	0	50	2	5110	003	162	302	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 March	2023-03-31	76289	SUB	Y	SUBNA	0	50	2	5110	003	162	302	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 March	2023-03-31	76289	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 March	2023-03-31	76289	SUB	Y			100	2	5110	003	162	000	000	00	$60.00	$55.41	0.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 April	2023-04-28	77061	SUB	Y	SUBNA	0	58.34	1	5120	014	163	302	000	00	$70.01	$61.65	7.50	D	$70.01	ACS-12 Month	A	STATE
060	Barner	Vanessa	2023 April	2023-04-28	77061	SUB	Y	SUBNA	0	20.83	1	5120	014	163	302	000	00	$25.00	$22.09	7.50	D	$25.00	ACS-12 Month	A	STATE
060	Barner	Vanessa	2023 April	2023-04-28	77061	SUB	Y	SUBNA	0	20.83	1	5120	014	163	302	000	00	$25.00	$22.09	7.50	D	$25.00	ACS-12 Month	A	STATE
060	Barner	Vanessa	2023 April	2023-04-28	77061	SUB	Y	SUBNA	0	58.34	1	5120	014	163	302	000	00	$70.01	$61.65	7.50	D	$70.01	ACS-12 Month	A	STATE
060	Barner	Vanessa	2023 April	2023-04-28	77061	SUB	Y	SUBNA	0	20.83	1	5120	014	163	302	000	00	$25.00	$22.09	7.50	D	$25.00	ACS-12 Month	A	STATE
060	Barner	Vanessa	2023 April	2023-04-28	77061	SUB	Y	SUBNA	0	20.83	1	5120	014	163	302	000	00	$25.00	$22.09	7.50	D	$25.00	ACS-12 Month	A	STATE
060	Barner	Vanessa	2023 April	2023-04-28	76744	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 April	2023-04-28	76744	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 April	2023-04-28	76744	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 April	2023-04-28	76744	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 April	2023-04-28	76744	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 April	2023-04-28	76744	SUB	Y	SUBNA	0	100	1	5120	014	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2012ADJ
060	Barner	Vanessa	2023 April	2023-04-28	76744	SUB	Y	SUBNA	0	100	1	5120	014	183	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Barner	Vanessa	2023 May	2023-05-31	77191	SUB	Y	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$114.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 May	2023-05-31	77191	SUB	Y	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 May	2023-05-31	77191	SUB	Y	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 May	2023-05-31	77191	SUB	Y	SUBNA	0	100	2	5110	003	183	302	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 May	2023-05-31	77191	SUB	Y	SUBNA	0	100	2	5110	003	183	302	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 May	2023-05-31	77191	SUB	Y	SUBNA	0	100	2	5110	003	183	302	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 May	2023-05-31	77191	SUB	Y	SUBNA	0	100	2	5110	003	183	302	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 May	2023-05-31	77191	SUB	Y	SUBNA	0	100	2	5110	003	183	302	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 May	2023-05-31	77191	SUB	Y	SUBNA	0	100	2	5110	003	183	302	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 May	2023-05-31	77191	SUB	Y	SUBNA	0	100	2	5110	003	183	302	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 May	2023-05-31	77191	SUB	Y	SUBNA	0	100	2	5110	003	183	302	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Barner	Vanessa	2023 May	2023-05-31	77191	SUB	Y	SUBNA	0	100	1	5120	014	183	302	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Barner	Vanessa	JUNE 8TH 2023	2023-06-08	31188	SUB	Y			100	2	5110	003	182	000	000	00	$360.00	$322.46	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
060	Bazemore	Leigh	2023 May	2023-05-31	77192	SUB	Y	SUB	0	100	2	5110	003	182	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Bazemore	Leigh	2023 May	2023-05-31	77192	SUB	Y	SUB	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bazemore	Leigh	June Misc. 2023	2023-06-28	77742	SUB	Y			100	2	5110	003	182	000	000	00	$360.00	$332.46	0.00	D	$120.00	Other	A	LOCAL
316	Beach	Sonia	2022 AUGUST (2)	2022-08-31	73642	CERT10	Y	CERTIFIED	27	100	1	5110	001	121	316	000	00	$5,400.00	$3,494.79	0.00	S	$251.16	ACS-10 Month	A	STATE
316	Beach	Sonia	2022 AUGUST (2)	2022-08-31	73642	CERT10	Y			100	3	5350	181	198	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Beach	Sonia	2022 September	2022-09-30	73823	CERT10	Y	CERTIFIED	27	100	1	5110	001	121	316	000	00	$5,400.00	$3,507.16	217.43	S	$251.16	ACS-10 Month	A	STATE
316	Beach	Sonia	2022 October	2022-10-31	74270	CERT10	Y	CERTIFIED	27	100	1	5110	001	121	316	000	00	$5,400.00	$3,507.16	171.92	S	$251.16	ACS-10 Month	A	STATE
316	Beach	Sonia	2022 November	2022-11-30	74700	CERT10	Y	CERTIFIED	27	100	1	5110	001	121	316	000	00	$5,400.00	$3,478.16	168.75	S	$251.16	ACS-10 Month	A	STATE
316	Beach	Sonia	2022 November	2022-11-30	74700	CERT10	Y			100	2	5110	009	181	316	000	00	$1,820.00	$1,395.87	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Beach	Sonia	2022 December	2022-12-16	75123	CERT10	Y	CERTIFIED	27	100	1	5110	001	121	316	000	00	$5,400.00	$3,507.13	121.33	S	$251.16	ACS-10 Month	A	STATE
316	Beach	Sonia	2023 January	2023-01-31	75544	CERT10	Y	CERTIFIED	27	100	1	5110	001	121	316	000	00	$5,400.00	$3,538.65	202.67	S	$251.16	ACS-10 Month	A	STATE
316	Beach	Sonia	2023 February	2023-02-28	75989	CERT10	Y	CERTIFIED	27	100	1	5110	001	121	316	000	00	$5,400.00	$3,538.65	162.42	S	$251.16	ACS-10 Month	A	STATE
316	Beach	Sonia	2023 March	2023-03-31	76448	CERT10	Y	CERTIFIED	27	100	1	5110	001	121	316	000	00	$5,400.00	$3,538.65	203.17	S	$251.16	ACS-10 Month	A	STATE
316	Beach	Sonia	2023 April	2023-04-28	76914	CERT10	Y	CERTIFIED	27	100	1	5110	001	121	316	000	00	$5,400.00	$3,078.63	174.50	S	$251.16	ACS-10 Month	A	STATE
316	Beach	Sonia	2023 May	2023-05-31	77377	CERT10	Y	CERTIFIED	27	100	1	5110	001	121	316	000	00	$5,400.00	$3,982.00	208.25	S	$251.16	ACS-10 Month	A	STATE
316	Beach	Sonia	2023 May	2023-05-31	77377	CERT10	Y			100	1	5110	071	181	316	000	00	$1,805.13	$1,378.35	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Beach	Sonia	June Misc. 2023	2023-06-28	77778	CERT10	Y			100	3	5110	171	198	000	000	00	$525.00	$453.35	0.00	S	$0.00	Other	A	STATE
332	Bell	Lisa	2022 August	2022-08-31	73476	CERT10	Y	M	19	100	1	5110	001	121	332	000	00	$5,720.00	$2,438.51	36.00	S	$266.05	ACS-10 Month	A	STATE
332	Bell	Lisa	2022 August	2022-08-31	73476	CERT10	Y			100	3	5350	161	198	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Bell	Lisa	2022 September	2022-09-30	73932	CERT10	Y	M	19	100	1	5110	001	121	332	000	00	$5,720.00	$2,344.86	204.33	S	$266.05	ACS-10 Month	A	STATE
332	Bell	Lisa	2022 October	2022-10-31	74382	CERT10	Y	M	19	100	1	5110	001	121	332	000	00	$5,720.00	$2,303.86	175.85	S	$266.05	ACS-10 Month	A	STATE
332	Bell	Lisa	2022 November	2022-11-30	74812	CERT10	Y	M	19	100	1	5110	001	121	332	000	00	$5,720.00	$2,285.51	167.50	S	$266.05	ACS-10 Month	A	STATE
332	Bell	Lisa	2022 November	2022-11-30	74812	CERT10	Y			100	2	5110	009	181	332	000	00	$1,716.00	$1,468.77	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Bell	Lisa	2022 December	2022-12-16	75236	CERT10	Y	M	19	100	1	5110	001	121	332	000	00	$5,720.00	$2,303.87	120.50	S	$266.05	ACS-10 Month	A	STATE
332	Bell	Lisa	2023 JANUARY (2)	2023-01-31	75826	CERT10	Y	M	19	100	1	5110	001	121	332	000	00	$5,720.00	$2,500.03	204.17	S	$266.05	ACS-10 Month	A	STATE
332	Bell	Lisa	2023 JANUARY (2)	2023-01-31	75826	CERT10	Y			100	1	5110	048	180	332	000	00	$4,000.00	$3,478.54	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Bell	Lisa	2023 February	2023-02-28	76103	CERT10	Y	M	19	100	1	5110	001	121	332	000	00	$5,720.00	$2,125.74	156.08	S	$266.05	ACS-10 Month	A	STATE
332	Bell	Lisa	2023 March	2023-03-31	76562	CERT10	Y	M	19	100	1	5110	001	121	332	000	00	$5,720.00	$2,125.75	195.17	S	$266.05	ACS-10 Month	A	STATE
332	Bell	Lisa	2023 April	2023-04-28	77027	CERT10	Y	M	19	100	1	5110	001	121	332	000	00	$5,720.00	$2,287.67	127.45	S	$266.05	ACS-10 Month	A	STATE
332	Bell	Lisa	2023 May	2023-05-31	77488	CERT10	Y	M	19	100	1	5110	001	121	332	000	00	$5,720.00	$2,234.02	212.42	S	$266.05	ACS-10 Month	A	STATE
332	Bell	Lisa	2023 May	2023-05-31	77488	CERT10	Y			100	1	5110	071	181	332	000	00	$1,805.13	$1,325.29	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Bell	Lisa	June Misc. 2023	2023-06-28	77820	CERT10	Y			100	3	5110	171	198	000	000	00	$700.00	$379.44	0.00	S	$0.00	Other	A	STATE
310	Benfield	Amber	2022 August	2022-08-31	73351	CERT10	Y	CERTIFIED	12	100	1	5110	001	121	310	000	00	$4,900.00	$3,364.38	40.08	S	$227.91	ACS-10 Month	A	STATE
310	Benfield	Amber	2022 September	2022-09-30	73805	CERT10	Y	CERTIFIED	12	100	1	5110	001	121	310	000	00	$4,900.00	$3,341.73	189.00	S	$227.91	ACS-10 Month	A	STATE
310	Benfield	Amber	2022 October	2022-10-31	74252	CERT10	Y	CERTIFIED	12	100	1	5110	001	121	310	000	00	$4,900.00	$3,391.73	160.33	S	$227.91	ACS-10 Month	A	STATE
310	Benfield	Amber	2022 November	2022-11-30	74682	CERT10	Y	CERTIFIED	12	100	1	5110	001	121	310	000	00	$4,900.00	$3,895.51	167.33	S	$227.91	ACS-10 Month	A	STATE
310	Benfield	Amber	2022 November	2022-11-30	74682	CERT10	Y			100	2	5110	009	181	310	000	00	$1,470.00	$1,269.35	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Benfield	Amber	2022 December	2022-12-16	75105	CERT10	Y	CERTIFIED	12	100	1	5110	001	121	310	000	00	$4,900.00	$3,341.72	118.07	S	$227.91	ACS-10 Month	A	STATE
310	Benfield	Amber	2023 January	2023-01-31	75628	CERT10	Y	CERTIFIED	12	100	1	5110	001	121	310	000	00	$4,900.00	$3,353.98	196.83	S	$227.91	ACS-10 Month	A	STATE
310	Benfield	Amber	2023 February	2023-02-28	75971	CERT10	Y	CERTIFIED	12	100	1	5110	001	121	310	000	00	$4,900.00	$3,353.98	150.00	S	$227.91	ACS-10 Month	A	STATE
310	Benfield	Amber	2023 March	2023-03-31	76430	CERT10	Y	CERTIFIED	12	100	1	5110	001	121	310	000	00	$4,900.00	$3,348.34	186.75	S	$227.91	ACS-10 Month	A	STATE
310	Benfield	Amber	2023 April	2023-04-28	76896	CERT10	Y	CERTIFIED	12	100	1	5110	001	121	310	000	00	$4,900.00	$3,314.09	121.67	S	$227.91	ACS-10 Month	A	STATE
310	Benfield	Amber	2023 May	2023-05-31	77359	CERT10	Y	CERTIFIED	12	100	1	5110	001	121	310	000	00	$4,900.00	$3,229.46	193.92	S	$227.91	ACS-10 Month	A	STATE
310	Benfield	Amber	2023 May	2023-05-31	77359	CERT10	Y			100	1	5110	071	181	310	000	00	$1,805.13	$1,323.20	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Benfield	Amber	June Misc. 2023	2023-06-28	77770	SUMMER 23	N	PAYGRADE1	A. BENFIEL	100	3	5350	178	198	000	000	00	$2,187.92	$1,673.66	62.75	S	$273.48	Other	A	STATE
310	Benfield	Amber	June Misc. 2023	2023-06-28	77770	CERT10	Y			100	3	5110	171	198	000	000	00	$700.00	$535.06	0.00	S	$0.00	Other	A	STATE
322	Benfield	Anna	2022 AUGUST (2)	2022-08-31	73652	CHILDN	N	FOODHNA	2	100	5	7200	035	165	322	000	00	$91.25	$84.28	6.08	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Benfield	Anna	2022 September	2022-09-30	74071	CHILDN	N	FOODHNA	2	100	5	7200	035	165	302	000	00	$905.00	$835.77	60.33	H	$120.00	ACS-Child Nutrition	A	CHILDN
304	Benfield	Anna	2022 September	2022-09-30	74071	CHILDN	N	FOODHNA	2	100	5	7200	035	165	304	000	00	$175.00	$161.61	11.67	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Benfield	Anna	2022 October	2022-10-31	74518	CHILDN	N	FOODHNA	2	100	5	7200	035	165	302	000	00	$77.50	$71.58	5.17	H	$120.00	ACS-Child Nutrition	A	CHILDN
322	Benfield	Anna	2022 October	2022-10-31	74518	CHILDN	N	FOODHNA	2	100	5	7200	035	165	322	000	00	$81.25	$75.03	5.42	H	$120.00	ACS-Child Nutrition	A	CHILDN
318	Benfield	Anna	2022 November	2022-11-30	74962	CHILDN	N	FOODHNA	2	100	5	7200	035	165	318	000	00	$152.50	$140.82	10.17	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Benfield	Anna	2022 November	2022-11-30	74962	CHILDN	N	FOODHNA	2	100	5	7200	035	165	302	000	00	$78.75	$72.73	5.25	H	$120.00	ACS-Child Nutrition	A	CHILDN
318	Benfield	Anna	2022 December	2022-12-16	75371	CHILDN	N	FOODHNA	2	100	5	7200	035	165	318	000	00	$78.75	$72.73	5.25	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Benfield	Anna	2023 January	2023-01-31	75771	CHILDN	N	FOODHNA	2	100	5	7200	035	165	302	000	00	$152.50	$140.83	10.17	H	$120.00	ACS-Child Nutrition	A	CHILDN
304	Benfield	Anna	2023 February	2023-02-28	76241	CHILDN	N	FOODHNA	2	100	5	7200	035	165	304	000	00	$76.25	$70.41	5.08	H	$120.00	ACS-Child Nutrition	A	CHILDN
318	Benfield	Anna	2023 March	2023-03-31	76704	CHILDN	N	FOODHNA	2	100	5	7200	035	165	318	000	00	$81.25	$75.04	5.42	H	$120.00	ACS-Child Nutrition	A	CHILDN
318	Benfield	Anna	2023 April	2023-04-28	77159	CHILDN	N	FOODHNA	2	100	5	7200	035	165	318	000	00	$157.50	$145.45	10.50	H	$120.00	ACS-Child Nutrition	A	CHILDN
328	Benfield	Anna	2023 May	2023-05-31	77623	CHILDN	N	FOODHNA	2	100	5	7200	035	165	328	000	00	$306.25	$282.82	20.42	H	$120.00	ACS-Child Nutrition	A	CHILDN
318	Benfield	Anna	2023 May	2023-05-31	77623	CHILDN	N	FOODHNA	2	100	5	7200	035	165	318	000	00	$72.50	$66.96	4.83	H	$120.00	ACS-Child Nutrition	A	CHILDN
328	Benfield	Austin	2022 August	2022-08-31	73581	CUST12	Y	S1	0	100	1	6540	019	173	328	000	00	$1,695.60	$1,366.09	25.75	S	$113.04	ACS-12 Month	T	STATE
328	Benfield	Austin	2022 September	2022-09-30	74041	CUST12	Y	S1	0	100	1	6540	019	173	328	000	00	$1,690.88	$1,507.36	206.36	S	$113.18	ACS-12 Month	T	STATE
328	Benfield	Austin	2022 October	2022-10-31	74486	CUST12	Y			100	1	6540	019	173	328	000	00	$140.40	$121.24	0.00	S	$0.00	ACS-12 Month	T	STATE
302	Benfield	Donald	2022 July	2022-07-29	73212	CUST12	Y	S1	3	100	1	6540	019	173	302	000	00	$2,253.33	$1,549.49	160.41	S	$107.30	ACS-12 Month	A	STATE
302	Benfield	Donald	2022 July	2022-07-29	73212	CUST12	Y			100	2	6540	802	192	810	000	00	$600.00	$518.10	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Benfield	Donald	2022 August	2022-08-31	73544	CUST12	Y	S1	3	100	1	6540	019	173	302	000	00	$2,600.00	$1,688.59	163.50	S	$113.04	ACS-12 Month	A	STATE
302	Benfield	Donald	2022 August	2022-08-31	73544	CUST12	Y			100	1	6540	019	173	302	000	00	$348.67	$248.43	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Benfield	Donald	2022 August	2022-08-31	73544	CUST12	Y			100	2	6540	802	192	810	000	00	$300.00	$259.05	0.00	S	$0.00	ACS-12 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023AOJ
302	Benfield	Donald	2022 September	2022-09-30	74005	CUST12	Y	51	3	100	1	6540	019	173	302	000	00	$2,600.00	$1,684.44	208.00	S	$118.18	ACS-12 Month	A	STATE
302	Benfield	Donald	2022 October	2022-10-31	74452	CUST12	Y	51	3	100	1	6540	019	173	302	000	00	$2,600.00	$1,684.44	161.51	S	$123.81	ACS-12 Month	A	STATE
302	Benfield	Donald	2022 November	2022-11-30	74885	CUST12	Y	51	3	100	1	6540	019	173	302	000	00	$2,600.00	$1,691.58	162.25	S	$118.18	ACS-12 Month	A	STATE
302	Benfield	Donald	2022 November	2022-11-30	74885	CUST12	Y			100	2	6540	009	181	302	000	00	$938.00	$808.24	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Benfield	Donald	2022 December	2022-12-16	75307	CUST12	Y	51	3	100	1	6540	019	173	302	000	00	$2,600.00	$1,684.43	122.16	S	$118.18	ACS-12 Month	A	STATE
302	Benfield	Donald	2023 January	2023-01-31	75707	CUST12	Y	51	3	100	1	6540	019	173	302	000	00	$2,600.00	$1,704.64	252.17	S	$118.18	ACS-12 Month	A	STATE
302	Benfield	Donald	2023 February	2023-02-28	76175	CUST12	Y	51	3	100	1	6540	019	173	302	000	00	$2,600.00	$1,704.64	164.58	S	$130.00	ACS-12 Month	A	STATE
302	Benfield	Donald	2023 March	2023-03-31	76635	CUST12	Y	51	3	100	1	6540	019	173	302	000	00	$2,600.00	$1,704.64	201.09	S	$113.04	ACS-12 Month	A	STATE
302	Benfield	Donald	2023 April	2023-04-28	77097	CUST12	Y	51	3	100	1	6540	019	173	302	000	00	$2,600.00	$1,702.91	121.16	S	$130.00	ACS-12 Month	A	STATE
302	Benfield	Donald	2023 April	2023-04-28	77097	CUST12	Y			100	2	6540	802	192	610	000	00	$300.00	$259.05	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Benfield	Donald	2023 May	2023-05-31	77558	CUST12	Y	51	3	100	1	6540	019	173	302	000	00	$2,600.00	$1,704.64	200.67	S	$113.04	ACS-12 Month	A	STATE
302	Benfield	Donald	2023 June	2023-06-28	77701	CUST12	Y	51	3	100	1	6540	019	173	302	000	00	$2,600.00	$1,804.56	201.17	S	$118.18	ACS-12 Month	A	STATE
060	Benfield	Joannie	2022 July	2022-07-29	73179	OFFICE12	Y	59	12	100	1	6550	056	175	810	000	00	$3,007.83	$1,096.42	160.00	S	$143.23	ACS-12 Month	A	STATE
060	Benfield	Joannie	2022 August	2022-08-31	73512	OFFICE12	Y	59	12	100	1	6550	056	175	810	000	00	$3,128.14	$1,114.82	164.50	S	$136.01	ACS-12 Month	A	STATE
060	Benfield	Joannie	2022 August	2022-08-31	73512	OFFICE12	Y			100	1	6550	056	175	810	000	00	$120.31	$91.93	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Benfield	Joannie	2022 September	2022-09-30	73971	OFFICE12	Y	59	12	100	1	6550	056	175	810	000	00	$3,128.14	$1,193.18	209.58	S	$142.19	ACS-12 Month	A	STATE
060	Benfield	Joannie	2022 September	2022-09-30	73971	BUSSUB	N	BUSSUB	41	100	1	6550	056	165	000	000	00	$57.06	$43.33	2.53	H	$174.72	ACS-12 Month	A	STATE
060	Benfield	Joannie	2022 September	2022-09-30	73971	OFFICE12	Y	59	12	100	1	6550	056	199	810	000	00	$279.96	$106.35	12.11	S	$0.00	ACS-12 Month	A	STATE
060	Benfield	Joannie	2022 September	2022-09-30	73971	BUSSUB	N	BUSSUB	41	100	1	6550	056	199	000	000	00	$12.70	$10.09	0.47	H	$0.00	ACS-12 Month	A	STATE
060	Benfield	Joannie	2022 October	2022-10-31	74420	OFFICE12	Y	59	12	100	1	6550	056	175	810	000	00	$3,128.14	$1,107.42	160.59	S	$148.96	ACS-12 Month	A	STATE
060	Benfield	Joannie	2022 November	2022-11-30	74851	OFFICE12	Y	59	12	100	1	6550	056	175	810	000	00	$3,128.14	$1,102.24	160.00	S	$142.19	ACS-12 Month	A	STATE
060	Benfield	Joannie	2022 November	2022-11-30	74851	OFFICE12	Y			100	2	6550	009	181	810	000	00	$1,126.13	$972.43	9.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Benfield	Joannie	2022 December	2022-12-16	75274	OFFICE12	Y	59	12	100	1	6550	056	175	810	000	00	$3,128.14	$1,107.40	120.50	S	$142.19	ACS-12 Month	A	STATE
060	Benfield	Joannie	2023 January	2023-01-31	75673	OFFICE12	Y	59	12	100	1	6550	056	175	810	000	00	$3,128.14	$1,121.63	238.25	S	$142.19	ACS-12 Month	A	STATE
060	Benfield	Joannie	2023 February	2023-02-28	76139	OFFICE12	Y	59	12	100	1	6550	056	175	810	000	00	$3,128.14	$1,057.34	160.08	S	$156.41	ACS-12 Month	A	STATE
060	Benfield	Joannie	2023 March	2023-03-31	76597	OFFICE12	Y	59	12	100	1	6550	056	175	810	000	00	$3,128.14	$1,057.33	206.64	S	$136.01	ACS-12 Month	A	STATE
060	Benfield	Joannie	2023 April	2023-04-28	77062	OFFICE12	Y	59	12	100	1	6550	056	175	810	000	00	$3,128.14	$946.63	120.99	S	$156.41	ACS-12 Month	A	STATE
060	Benfield	Joannie	2023 May	2023-05-31	77523	OFFICE12	Y	59	12	100	1	6550	056	175	810	000	00	$3,128.14	$946.63	201.33	S	$136.01	ACS-12 Month	A	STATE
060	Benfield	Joannie	2023 June	2023-06-28	77667	OFFICE12	Y	59	12	100	1	6550	056	175	810	000	00	$3,128.14	$1,003.96	202.92	S	$142.19	ACS-12 Month	A	STATE
316	Benfield	Larry	2022 August	2022-08-31	73606	BUS DRIVER	Y	BUS	26	52.5	1	6550	056	171	316	000	00	$662.48	$611.81	30.33	H	$174.72	ACS-BUS	A	STATE
316	Benfield	Larry	2022 September	2022-09-30	74065	BUS DRIVER	Y	BUS	26	52.5	1	6550	056	171	316	000	00	$1,981.62	$1,714.15	90.73	H	$174.72	ACS-BUS	A	STATE
316	Benfield	Larry	2022 September	2022-09-30	74065	BUS DRIVER	Y			100	2	6550	706	183	316	000	00	$125.00	$108.65	0.00	H	$0.00	ACS-BUS	A	LOCAL
316	Benfield	Larry	2022 October	2022-10-31	74512	BUS DRIVER	Y	BUS	26	56.3	1	6550	056	171	316	000	00	$1,955.41	$1,705.29	89.53	H	$174.72	ACS-BUS	A	STATE
316	Benfield	Larry	2022 October	2022-10-31	74512	BUS DRIVER	Y			100	1	6550	009	184	316	000	00	$833.81	$770.02	0.00	H	$0.00	ACS-BUS	A	STATE
316	Benfield	Larry	2022 November	2022-11-30	74946	BUS DRIVER	Y	BUS	26	56.3	1	6550	056	171	316	000	00	$1,889.16	$1,615.62	86.50	H	$174.72	ACS-BUS	A	STATE
316	Benfield	Larry	2022 November	2022-11-30	74946	BUS DRIVER	Y			100	2	6550	706	171	316	000	00	$54.60	$46.96	0.00	H	$0.00	ACS-BUS	A	LOCAL
316	Benfield	Larry	2022 November	2022-11-30	74946	BUS DRIVER	Y			100	2	6550	706	171	316	000	00	$21.84	$18.19	0.00	H	$0.00	ACS-BUS	A	LOCAL
316	Benfield	Larry	2022 November	2022-11-30	74946	BUS DRIVER	Y			100	2	6550	706	171	316	000	00	$273.00	$233.83	0.00	H	$0.00	ACS-BUS	A	LOCAL
316	Benfield	Larry	2022 November	2022-11-30	74946	BUS DRIVER	Y			100	2	6550	009	181	316	000	00	$298.05	$275.25	0.00	H	$0.00	ACS-BUS	A	LOCAL
316	Benfield	Larry	2022 November	2022-11-30	74946	BUS DRIVER	Y			100	2	6550	706	183	316	000	00	$125.00	$106.62	0.00	H	$0.00	ACS-BUS	A	LOCAL
316	Benfield	Larry	2022 December	2022-12-16	75365	BUS DRIVER	Y	BUS	26	56.3	1	6550	056	171	316	000	00	$1,482.92	$1,318.38	67.90	H	$174.72	ACS-BUS	A	STATE
316	Benfield	Larry	2022 December	2022-12-16	75365	BUS DRIVER	Y			100	2	5110	061	171	316	000	00	$65.52	$58.05	0.00	H	$0.00	ACS-BUS	A	LOCAL
316	Benfield	Larry	2022 December	2022-12-16	75365	BUS DRIVER	Y			100	2	6550	706	183	316	000	00	$125.00	$111.65	0.00	H	$0.00	ACS-BUS	A	LOCAL
316	Benfield	Larry	2023 January	2023-01-31	75765	BUS DRIVER	Y	BUS	26	56.3	1	6550	056	171	316	000	00	$2,571.66	$2,189.90	117.75	H	$174.72	ACS-BUS	A	STATE
316	Benfield	Larry	2023 January	2023-01-31	75765	BUS DRIVER	Y			100	2	6550	706	183	316	000	00	$125.00	$106.60	0.00	H	$0.00	ACS-BUS	A	LOCAL
316	Benfield	Larry	2023 February	2023-02-28	76235	BUS DRIVER	Y	BUS	26	56.3	1	6550	056	171	316	000	00	$2,334.69	$1,720.04	93.16	H	$174.72	ACS-BUS	A	STATE
316	Benfield	Larry	2023 March	2023-03-31	76694	BUS DRIVER	Y	BUS	26	56.3	1	6550	056	171	316	000	00	$2,436.06	$2,064.36	111.08	H	$174.72	ACS-BUS	A	STATE
316	Benfield	Larry	2023 March	2023-03-31	76694	BUS DRIVER	Y			100	2	6550	706	183	316	000	00	$125.00	$106.54	0.00	H	$0.00	ACS-BUS	A	LOCAL
316	Benfield	Larry	2023 April	2023-04-28	77153	BUS DRIVER	Y	BUS	26	56.3	1	6550	056	171	316	000	00	$1,559.74	$1,313.48	71.42	H	$174.72	ACS-BUS	A	STATE
316	Benfield	Larry	2023 April	2023-04-28	77153	BUS DRIVER	Y			100	2	6550	706	183	316	000	00	$125.00	$105.47	0.00	H	$0.00	ACS-BUS	A	LOCAL
316	Benfield	Larry	2023 April	2023-04-28	77153	BUS DRIVER	Y			100	2	5110	061	171	316	000	00	$109.20	$91.76	0.00	H	$0.00	ACS-BUS	A	LOCAL
316	Benfield	Larry	2023 May	2023-05-31	77617	BUS DRIVER	Y	BUS	26	56.3	1	6550	056	171	316	000	00	$2,668.49	$2,252.88	122.18	H	$174.72	ACS-BUS	A	STATE
316	Benfield	Larry	2023 May	2023-05-31	77617	BUS DRIVER	Y			100	2	6550	706	171	304	000	00	$305.76	$258.26	0.00	H	$0.00	ACS-BUS	A	LOCAL
316	Benfield	Larry	2023 May	2023-05-31	77617	BUS DRIVER	Y			100	2	6550	706	183	316	000	00	$125.00	$105.68	0.00	H	$0.00	ACS-BUS	A	LOCAL
316	Benfield	Larry	2023 June	2023-06-08	79365	BUS DRIVER	Y	BUS	26	56.3	1	6550	056	171	316	000	00	$1,461.09	$1,229.24	66.90	H	$174.72	ACS-BUS	A	STATE
316	Benfield	Larry	2023 June	2023-06-08	81245	BUS DRIVER	Y			100	2	6550	009	181	316	000	00	$298.05	$250.31	0.00	H	$0.00	ACS-BUS	A	LOCAL
316	Benfield	Larry	June Misc. 2023	2023-06-28	77779	BUS DRIVER	Y			100	2	6550	706	183	316	000	00	$125.00	$115.46	0.00	H	$0.00	Other	A	LOCAL
318	Benfield	Lisa	2022 AUGUST (2)	2022-08-31	73644	CERT10	Y	CERTIFIED	36	100	1	5110	001	121	318	000	00	$5,400.00	$3,907.97	0.00	S	$251.16	ACS-10 Month	A	STATE
318	Benfield	Lisa	2022 September	2022-09-30	73849	CERT10	Y	CERTIFIED	36	100	1	5110	001	121	318	000	00	$5,400.00	$3,907.94	197.42	S	$251.16	ACS-10 Month	A	STATE
318	Benfield	Lisa	2022 October	2022-10-31	74297	CERT10	Y	CERTIFIED	36	100	1	5110	001	121	318	000	00	$5,400.00	$3,907.94	160.08	S	$251.16	ACS-10 Month	A	STATE
318	Benfield	Lisa	2022 November	2022-11-30	74727	CERT10	Y	CERTIFIED	36	100	1	5110	001	121	318	000	00	$5,400.00	$3,907.04	167.33	S	$251.16	ACS-10 Month	A	STATE
318	Benfield	Lisa	2022 November	2022-11-30	74727	CERT10	Y			100	2	5110	009	181	318	000	00	$1,620.00	$1,364.83	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Benfield	Lisa	2022 December	2022-12-16	75150	CERT10	Y	CERTIFIED	36	100	1	5110	001	121	318	000	00	$4,356.18	$3,174.35	84.00	S	$251.16	ACS-10 Month	A	STATE
318	Benfield	Lisa	2023 January	2023-01-31	75566	CERT10	Y	CERTIFIED	36	100	1	5110	001	121	318	000	00	$5,274.42	$3,831.91	192.25	S	$251.16	ACS-10 Month	A	STATE
318	Benfield	Lisa	2023 February	2023-02-28	76018	CERT10	Y	CERTIFIED	36	100	1	5110	001	121	318	000	00	$5,400.00	$3,920.20	160.08	S	$251.16	ACS-10 Month	A	STATE
318	Benfield	Lisa	2023 March	2023-03-31	76477	CERT10	Y	CERTIFIED	36	100	1	5110	001	121	318	000	00	$4,897.88	$3,567.10	181.92	S	$251.16	ACS-10 Month	A	STATE
318	Benfield	Lisa	2023 April	2023-04-28	76942	CERT10	Y	CERTIFIED	36	100	1	5110	001	121	318	000	00	$5,400.00	$3,920.20	122.17	S	$251.16	ACS-10 Month	A	STATE
318	Benfield	Lisa	2023 May	2023-05-31	77405	CERT10	Y	CERTIFIED	36	100	1	5110	001	121	318	000	00	$5,148.84	$3,656.16	202.58	S	$251.16	ACS-10 Month	A	STATE
318	Benfield	Lisa	2023 May	2023-05-31	77405	CERT10	Y			100	1	5110	071	181	318	000	00	$1,805.13	$1,292.36	0.00	S	$0.00	ACS-10 Month	A	STATE
310	Benfield	Seth	2022 July	2022-07-29	73235	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,210.32	$888.81	84.33	S	$57.63	ACS-12 Month	A	STATE
310	Benfield	Seth	2022 July	2022-07-29	73235	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,210.32	$889.81	84.33	S	$57.63	ACS-12 Month	A	STATE
310	Benfield	Seth	2022 August	2022-08-31	73567	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,300.00	$948.43	82.92	S	$58.52	ACS-12 Month	A	STATE
310	Benfield	Seth	2022 August	2022-08-31	73567	CUST12	Y			100	1	6540	019	173	310	000	00	$89.68	$67.31	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Benfield	Seth	2022 August	2022-08-31	73567	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,300.00	$947.86	82.92	S	$58.52	ACS-12 Month	A	STATE
310	Benfield	Seth	2022 August	2022-08-31	73567	CUST12	Y			100	1	6540	019	173	322	000	00	$89.68	$67.31	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Benfield	Seth	2022 September	2022-09-30	74027	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,300.00	$952.13	108.63	S	$59.09	ACS-12 Month	A	STATE
310	Benfield	Seth	2022 September	2022-09-30	74027	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,300.00	$952.13	108.63	S	$59.09	ACS-12 Month	A	STATE
310	Benfield	Seth	2022 October	2022-10-31	74472	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,300.00	$951.99	82.17	S	$61.90	ACS-12 Month	A	STATE
310	Benfield	Seth	2022 October	2022-10-31	74472	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,300.00	$951.39	82.17	S	$61.90	ACS-12 Month	A	STATE
310	Benfield	Seth	2022 October	2022-10-31	74472	CUST12	Y			100	1	6540	009	184	310	000	00	$234.00	$202.05	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Benfield	Seth	2022 October	2022-10-31	74472	CUST12	Y			100	1	6540	009	184	322	000	00	$234.00	$202.05	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Benfield	Seth	2022 November	2022-11-30	74905	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,300.00	$952.08	82.46	S	$59.09	ACS-12 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund Purpose Program Object Location User 1 User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
310	Benfield	Seth	2022 November	2022-11-30	74905	CUST12	Y	51	10	50	1 6540 019 173 322 000 00	$1,300.00	$950.84	62.46	S	$59.09	ACS-12 Month	A	STATE
310	Benfield	Seth	2022 November	2022-11-30	74905	CUST12	Y			100	2 6540 009 181 310 000 00	$468.00	$396.92	0.00	S	$0.00	ACS-12 Month	A	LOCAL
310	Benfield	Seth	2022 November	2022-11-30	74905	CUST12	Y			100	2 6540 009 181 322 000 00	$468.00	$396.92	0.00	S	$0.00	ACS-12 Month	A	LOCAL
310	Benfield	Seth	2022 December	2022-12-16	75327	CUST12	Y	51	10	50	1 6540 019 173 310 000 00	$1,300.00	$952.13	61.54	S	$59.09	ACS-12 Month	A	STATE
310	Benfield	Seth	2022 December	2022-12-16	75327	CUST12	Y	51	10	50	1 6540 019 173 322 000 00	$1,300.00	$952.13	61.54	S	$59.09	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 January	2023-01-31	75727	CUST12	Y	51	10	50	1 6540 019 173 310 000 00	$1,300.00	$959.23	122.42	S	$59.09	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 January	2023-01-31	75727	CUST12	Y	51	10	50	1 6540 019 173 322 000 00	$1,300.00	$958.24	122.42	S	$59.09	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 February	2023-02-28	76195	CUST12	Y	51	10	50	1 6540 019 173 310 000 00	$1,300.00	$959.23	83.83	S	$65.00	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 February	2023-02-28	76195	CUST12	Y	51	10	50	1 6540 019 173 322 000 00	$1,300.00	$958.24	83.83	S	$65.00	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 March	2023-03-31	76654	CUST12	Y	51	10	50	1 6540 019 173 310 000 00	$1,300.00	$959.24	101.44	S	$56.52	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 March	2023-03-31	76654	CUST12	Y	51	10	50	1 6540 019 173 322 000 00	$1,300.00	$958.24	101.44	S	$56.52	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 April	2023-04-28	77115	CUST12	Y	51	10	50	1 6540 019 173 310 000 00	$1,300.00	$959.23	62.46	S	$65.00	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 April	2023-04-28	77115	CUST12	Y	51	10	50	1 6540 019 173 322 000 00	$1,300.00	$958.24	62.46	S	$65.00	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 May	2023-05-31	77579	CUST12	Y	51	10	50	1 6540 019 173 310 000 00	$1,300.00	$959.24	104.92	S	$56.52	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 May	2023-05-31	77579	CUST12	Y	51	10	50	1 6540 019 173 322 000 00	$1,300.00	$958.24	104.92	S	$56.52	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 June	2023-06-28	77721	CUST12	Y	51	10	50	1 6540 019 173 310 000 00	$1,300.00	$959.23	104.75	S	$59.09	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 June	2023-06-28	77721	CUST12	Y	51	10	50	1 6540 019 173 322 000 00	$1,300.00	$958.24	104.75	S	$59.09	ACS-12 Month	A	STATE
060	Bennett	Ansley	2023 May	2023-05-31	31257	SUB	Y	SUB	0	100	2 5110 003 182 332 000 00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bennett	Ansley	2023 May	2023-05-31	31257	SUB	Y	SUB	0	100	2 5110 003 182 332 000 00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bennett	Ansley	2023 May	2023-05-31	31257	SUB	Y	SUB	0	100	2 5110 003 182 332 000 00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bennett	Ansley	2023 May	2023-05-31	31257	SUB	Y	SUB	0	100	2 5110 003 182 332 000 00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Bennett	Ansley	2023 May	2023-05-31	31257	SUB	Y	SUB	0	100	2 5110 003 182 332 000 00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Bennett	Melinda	2022 August	2022-08-31	73442	CERT10	Y	CERTIFIED	21	100	1 5110 001 121 328 000 00	$5,200.00	$3,731.43	42.28	S	$241.86	ACS-10 Month	A	STATE
328	Bennett	Melinda	2022 September	2022-09-30	73898	CERT10	Y	CERTIFIED	21	100	1 5110 001 121 328 000 00	$5,200.00	$3,731.43	200.42	S	$241.86	ACS-10 Month	A	STATE
328	Bennett	Melinda	2022 October	2022-10-31	74347	CERT10	Y	CERTIFIED	21	100	1 5110 001 121 328 000 00	$5,200.00	$3,655.61	161.70	S	$241.86	ACS-10 Month	A	STATE
328	Bennett	Melinda	2022 November	2022-11-30	74777	CERT10	Y	CERTIFIED	21	100	1 5110 001 121 328 000 00	$5,200.00	$4,025.00	156.50	S	$241.86	ACS-10 Month	A	STATE
328	Bennett	Melinda	2022 November	2022-11-30	74777	CERT10	Y			100	2 5110 009 181 328 000 00	$1,560.00	$1,341.06	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Bennett	Melinda	2022 December	2022-12-16	75201	CERT10	Y	CERTIFIED	21	100	1 5110 001 121 328 000 00	$5,200.00	$3,655.62	114.67	S	$241.86	ACS-10 Month	A	STATE
328	Bennett	Melinda	2023 January	2023-01-31	75608	CERT10	Y	CERTIFIED	21	100	1 5110 001 121 328 000 00	$5,200.00	$3,675.87	186.42	S	$241.86	ACS-10 Month	A	STATE
328	Bennett	Melinda	2023 February	2023-02-28	76068	CERT10	Y	CERTIFIED	21	100	1 5110 001 121 328 000 00	$5,200.00	$3,675.87	156.08	S	$241.86	ACS-10 Month	A	STATE
328	Bennett	Melinda	2023 March	2023-03-31	76527	CERT10	Y	CERTIFIED	21	100	1 5110 001 121 328 000 00	$5,200.00	$3,667.87	191.08	S	$241.86	ACS-10 Month	A	STATE
328	Bennett	Melinda	2023 April	2023-04-28	76992	CERT10	Y	CERTIFIED	21	100	1 5110 001 121 328 000 00	$5,200.00	$3,503.71	117.67	S	$241.86	ACS-10 Month	A	STATE
328	Bennett	Melinda	2023 May	2023-05-31	77454	CERT10	Y	CERTIFIED	21	100	1 5110 001 121 328 000 00	$5,200.00	$3,420.19	195.75	S	$241.86	ACS-10 Month	A	STATE
328	Bennett	Melinda	2023 May	2023-05-31	77454	CERT10	Y			100	1 5110 071 181 328 000 00	$1,805.13	$1,333.55	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Bentley	Amanda	2022 August	2022-08-31	73331	CERT10	Y	CERTIFIED	20	100	3 5210 060 121 304 000 00	$5,200.00	$3,637.82	42.83	S	$241.86	ACS-10 Month	A	STATE
304	Bentley	Amanda	2022 August	2022-08-31	73331	CERT10	Y			100	3 5350 181 195 000 000 00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Bentley	Amanda	2022 September	2022-09-30	73785	CERT10	Y	CERTIFIED	20	100	3 5210 060 121 304 000 00	$5,200.00	$3,638.93	204.97	S	$241.86	ACS-10 Month	A	STATE
304	Bentley	Amanda	2022 October	2022-10-31	74232	CERT10	Y	CERTIFIED	20	100	3 5210 060 121 304 000 00	$5,200.00	$3,638.94	171.17	S	$241.86	ACS-10 Month	A	STATE
304	Bentley	Amanda	2022 November	2022-11-30	74662	CERT10	Y	CERTIFIED	20	100	3 5210 060 121 304 000 00	$5,200.00	$3,635.37	172.33	S	$241.86	ACS-10 Month	A	STATE
304	Bentley	Amanda	2022 November	2022-11-30	74662	CERT10	Y			100	2 5210 009 181 304 000 00	$1,560.00	$1,323.01	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Bentley	Amanda	2022 December	2022-12-16	75045	CERT10	Y	CERTIFIED	20	100	3 5210 060 121 304 000 00	$5,200.00	$3,638.94	125.08	S	$241.86	ACS-10 Month	A	STATE
304	Bentley	Amanda	2023 January	2023-01-31	75508	CERT10	Y	CERTIFIED	20	100	3 5210 060 121 304 000 00	$5,200.00	$3,660.18	202.58	S	$241.86	ACS-10 Month	A	STATE
304	Bentley	Amanda	2023 February	2023-02-28	75950	CERT10	Y	CERTIFIED	20	100	3 5210 060 121 304 000 00	$5,200.00	$3,660.18	158.08	S	$241.86	ACS-10 Month	A	STATE
304	Bentley	Amanda	2023 March	2023-03-31	76409	CERT10	Y	CERTIFIED	20	100	3 5210 060 121 304 000 00	$5,200.00	$3,660.19	205.35	S	$241.86	ACS-10 Month	A	STATE
304	Bentley	Amanda	2023 April	2023-04-28	76875	CERT10	Y	CERTIFIED	20	100	3 5210 060 121 304 000 00	$5,200.00	$3,622.01	129.42	S	$241.86	ACS-10 Month	A	STATE
304	Bentley	Amanda	2023 May	2023-05-31	77336	CERT10	Y	CERTIFIED	20	100	3 5210 060 121 304 000 00	$5,200.00	$3,540.11	198.25	S	$241.86	ACS-10 Month	A	STATE
304	Bentley	Amanda	2023 May	2023-05-31	77336	CERT10	Y			100	3 5210 071 181 304 000 00	$1,805.13	$1,297.36	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Bentley	Paul	2022 July	2022-07-29	73238	PRINCIPAL	Y	PRINCIPAL	BENTLEY	100	1 5410 005 114 316 000 00	$6,656.92	$4,147.43	107.72	S	$317.00	ACS-12 Month	A	STATE
316	Bentley	Paul	2022 August	2022-08-31	73570	PRINCIPAL	Y	PRINCIPAL	BENTLEY	100	1 5410 005 114 316 000 00	$6,656.92	$3,999.24	151.98	S	$289.43	ACS-12 Month	A	STATE
316	Bentley	Paul	2022 September	2022-09-30	74030	PRINCIPAL	Y	PRINCIPAL	BENTLEY	100	1 5410 005 114 316 000 00	$6,656.92	$3,984.88	241.25	S	$302.59	ACS-12 Month	A	STATE
316	Bentley	Paul	2022 September	2022-09-30	74030	PRINSUPP	N			100	2 5410 005 192 316 000 00	$2,396.49	$1,817.07	0.00	S	$0.00	ACS-12 Month	A	LOCAL
316	Bentley	Paul	2022 October	2022-10-31	74475	PRINCIPAL	Y	PRINCIPAL	BENTLEY	100	1 5410 005 114 316 000 00	$6,656.92	$3,600.11	186.18	S	$317.00	ACS-12 Month	A	STATE
316	Bentley	Paul	2022 October	2022-10-31	74475	PRINCIPAL	Y			100	1 5410 048 180 316 000 00	$5,000.00	$3,253.90	0.00	S	$0.00	ACS-12 Month	A	STATE
316	Bentley	Paul	2022 November	2022-11-30	74908	PRINCIPAL	Y	PRINCIPAL	BENTLEY	100	1 5410 005 114 316 000 00	$6,656.92	$3,878.93	186.92	S	$302.59	ACS-12 Month	A	STATE
316	Bentley	Paul	2022 November	2022-11-30	74908	PRINCIPAL	Y			100	2 5410 005 192 316 000 00	$2,396.49	$1,487.57	0.00	S	$0.00	ACS-12 Month	A	LOCAL
316	Bentley	Paul	2022 December	2022-12-16	75330	PRINCIPAL	Y	PRINCIPAL	BENTLEY	100	1 5410 005 114 316 000 00	$6,656.92	$3,999.24	130.00	S	$302.59	ACS-12 Month	A	STATE
316	Bentley	Paul	2023 January	2023-01-31	75730	PRINCIPAL	Y	PRINCIPAL	BENTLEY	100	1 5410 005 114 316 000 00	$7,262.08	$4,396.42	229.83	S	$330.09	ACS-12 Month	A	STATE
316	Bentley	Paul	2023 FEBRUARY(3)	2023-02-28	76278	PRINCIPAL	Y	PRINCIPAL	BENTLEY	100	1 5410 005 114 316 000 00	$7,262.08	$4,363.26	0.00	S	$363.10	ACS-12 Month	A	STATE
316	Bentley	Paul	2023 FEBRUARY(3)	2023-02-28	76278	PRINCIPAL	Y			100	2 5410 005 192 316 000 00	$3,195.32	$2,338.16	0.00	S	$0.00	ACS-12 Month	A	LOCAL
316	Bentley	Paul	2023 March	2023-03-31	76657	PRINCIPAL	Y	PRINCIPAL	BENTLEY	100	1 5410 005 114 316 000 00	$7,262.08	$4,396.42	217.88	S	$315.74	ACS-12 Month	A	STATE
316	Bentley	Paul	2023 April	2023-04-28	77118	PRINCIPAL	Y	PRINCIPAL	BENTLEY	100	1 5410 005 114 316 000 00	$7,262.08	$4,396.44	135.58	S	$363.10	ACS-12 Month	A	STATE
316	Bentley	Paul	2023 May	2023-05-31	77582	PRINCIPAL	Y	PRINCIPAL	BENTLEY	100	1 5410 005 114 316 000 00	$7,262.08	$4,396.42	239.25	S	$315.74	ACS-12 Month	A	STATE
316	Bentley	Paul	2023 June	2023-06-28	77724	PRINCIPAL	Y	PRINCIPAL	BENTLEY	100	1 5410 005 114 316 000 00	$7,262.08	$4,559.81	222.77	S	$330.09	ACS-12 Month	A	STATE
322	Berry	Margaret	2022 August	2022-08-31	73421	CERT10	Y	CERTIFIED	24	100	1 5110 001 121 322 000 00	$5,200.00	$3,577.37	39.00	S	$241.86	ACS-10 Month	A	STATE
322	Berry	Margaret	2022 August	2022-08-31	73421	CERT10	Y			100	3 5350 181 195 000 000 00	$525.00	$450.03	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Berry	Margaret	2022 September	2022-09-30	73877	CERT10	Y	CERTIFIED	24	100	1 5110 001 121 322 000 00	$5,200.00	$3,582.06	209.17	S	$241.86	ACS-10 Month	A	STATE
322	Berry	Margaret	2022 October	2022-10-31	74326	CERT10	Y	CERTIFIED	24	100	1 5110 001 121 322 000 00	$5,200.00	$3,582.06	167.25	S	$241.86	ACS-10 Month	A	STATE
322	Berry	Margaret	2022 November	2022-11-30	74756	CERT10	Y	CERTIFIED	24	100	1 5110 001 121 322 000 00	$5,200.00	$3,569.84	163.27	S	$241.86	ACS-10 Month	A	STATE
322	Berry	Margaret	2022 November	2022-11-30	74756	CERT10	Y			100	2 5110 009 181 322 000 00	$1,560.00	$1,246.04	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Berry	Margaret	2022 December	2022-12-16	75180	CERT10	Y	CERTIFIED	24	100	1 5110 001 121 322 000 00	$5,200.00	$3,582.06	117.00	S	$241.86	ACS-10 Month	A	STATE
322	Berry	Margaret	2023 January	2023-01-31	75591	CERT10	Y	CERTIFIED	24	100	1 5110 001 121 322 000 00	$5,200.00	$3,594.31	198.33	S	$241.86	ACS-10 Month	A	STATE
322	Berry	Margaret	2023 February	2023-02-28	76048	CERT10	Y	CERTIFIED	24	100	1 5110 001 121 322 000 00	$5,200.00	$3,594.31	157.50	S	$241.86	ACS-10 Month	A	STATE
322	Berry	Margaret	2023 March	2023-03-31	76507	CERT10	Y	CERTIFIED	24	100	1 5110 001 121 322 000 00	$5,200.00	$3,594.31	183.08	S	$241.86	ACS-10 Month	A	STATE
322	Berry	Margaret	2023 April	2023-04-28	76972	CERT10	Y	CERTIFIED	24	100	1 5110 001 121 322 000 00	$5,200.00	$3,430.15	113.25	S	$241.86	ACS-10 Month	A	STATE
322	Berry	Margaret	2023 May	2023-05-31	77435	CERT10	Y	CERTIFIED	24	100	1 5110 001 121 322 000 00	$5,200.00	$3,308.11	198.17	S	$241.86	ACS-10 Month	A	STATE
322	Berry	Margaret	2023 May	2023-05-31	77435	CERT10	Y			100	1 5110 071 181 322 000 00	$1,805.13	$1,283.88	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Berryman	Laura	2022 August	2022-08-31	73332	CERT10	Y	CERTIFIED	3	100	3 5132 181 121 304 000 00	$4,000.00	$2,540.98	39.00	S	$186.05	ACS-10 Month	A	STATE
304	Berryman	Laura	2022 September	2022-09-30	73786	CERT10	Y	CERTIFIED	3	100	3 5132 181 121 304 000 00	$4,000.00	$2,540.98	200.92	S	$186.05	ACS-10 Month	A	STATE
304	Berryman	Laura	2022 October	2022-10-31	74233	CERT10	Y	CERTIFIED	3	100	3 5132 181 121 304 000 00	$4,000.00	$2,540.98	168.33	S	$186.05	ACS-10 Month	A	STATE
304	Berryman	Laura	2022 November	2022-11-30	74663	CERT10	Y	CERTIFIED	3	100	3 5132 181 121 304 000 00	$4,000.00	$2,514.19	148.95	S	$186.05	ACS-10 Month	A	STATE
304	Berryman	Laura	2022 November	2022-11-30	74663	CERT10	Y			100	2 5132 009 181 304 000 00	$1,200.00	$1,036.20	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Berryman	Laura	2022 December	2022-12-16	75086	CERT10	Y	CERTIFIED	3	100	3 5132 181 121 304 000 00	$4,000.00	$2,447.51	119.00	S	$186.05	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
304	Berryman	Laura	2023 January	2023-01-31	75509	CERT10	Y	CERTIFIED	3	100	3	5132	181	121	304	000	00	$4,000.00	$2,465.51	199.48	S	$186.05	ACS-10 Month	A	STATE
304	Berryman	Laura	2023 February	2023-02-28	75951	CERT10	Y	CERTIFIED	3	100	3	5132	181	121	304	000	00	$4,000.00	$2,465.51	145.85	S	$186.05	ACS-10 Month	A	STATE
304	Berryman	Laura	2023 March	2023-03-31	76410	CERT10	Y	CERTIFIED	3	100	3	5132	181	121	304	000	00	$4,000.00	$2,465.52	197.43	S	$186.05	ACS-10 Month	A	STATE
304	Berryman	Laura	2023 April	2023-04-28	76876	CERT10	Y	CERTIFIED	3	100	3	5132	181	121	304	000	00	$4,000.00	$1,908.59	121.09	S	$186.05	ACS-10 Month	A	STATE
304	Berryman	Laura	2023 May	2023-05-31	77339	CERT10	Y	CERTIFIED	3	100	3	5132	181	121	304	000	00	$4,000.00	$1,791.28	187.42	S	$186.05	ACS-10 Month	A	STATE
304	Berryman	Laura	2023 May	2023-05-31	77339	CERT10	Y			100	1	5130	071	181	304	000	00	$1,805.13	$1,420.37	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Bender	Courtney	2022 October	2022-10-31	74104	SUB	Y	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Bender	Courtney	2022 October	2022-10-31	74104	SUB	Y	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Bender	Courtney	2022 October	2022-10-31	74104	SUB	Y	SUBNA	0	100	2	5110	003	182	304	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	LOCAL
060	Bender	Courtney	2023 March	2023-03-31	76290	SUB	Y	SUBNA	0	100	1	5110	085	183	304	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	STATE
318	Bischoff	Sarah	2022 August	2022-08-31	73394	CERT10	Y	CERTIFIED	3	40	1	5270	054	121	318	000	00	$1,600.00	$1,198.30	17.83	S	$74.42	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2022 August	2022-08-31	73394	CERT10	Y	CERTIFIED	3	30	1	5270	054	121	302	000	00	$1,200.00	$898.00	13.37	S	$55.81	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2022 August	2022-08-31	73394	CERT10	Y	CERTIFIED	3	30	1	5270	054	121	318	000	00	$1,200.00	$898.00	13.37	S	$55.81	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2022 August	2022-08-31	73394	CERT10	Y			100	3	5350	181	198	000	000	00	$210.00	$181.34	0.00	S	$0.00	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2022 August	2022-08-31	73394	CERT10	Y			100	3	5350	181	198	000	000	00	$157.50	$136.00	0.00	S	$0.00	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2022 August	2022-08-31	73394	CERT10	Y			100	3	5350	181	198	000	000	00	$157.50	$136.00	0.00	S	$0.00	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2022 September	2022-09-30	73850	CERT10	Y	CERTIFIED	3	40	1	5270	054	121	318	000	00	$1,600.00	$1,198.33	78.40	S	$74.42	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2022 September	2022-09-30	73850	CERT10	Y	CERTIFIED	3	30	1	5270	054	121	302	000	00	$1,200.00	$898.50	58.80	S	$55.81	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2022 September	2022-09-30	73850	CERT10	Y	CERTIFIED	3	30	1	5270	054	121	318	000	00	$1,200.00	$898.50	58.80	S	$55.81	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2022 October	2022-10-31	74298	CERT10	Y	CERTIFIED	3	40	1	5270	054	121	318	000	00	$1,600.00	$1,198.33	62.37	S	$74.42	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2022 October	2022-10-31	74298	CERT10	Y	CERTIFIED	3	30	1	5270	054	121	302	000	00	$1,200.00	$898.51	46.78	S	$55.81	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2022 October	2022-10-31	74298	CERT10	Y	CERTIFIED	3	30	1	5270	054	121	318	000	00	$1,200.00	$898.51	46.78	S	$55.81	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2022 November	2022-11-30	74728	CERT10	Y	CERTIFIED	3	40	1	5270	054	121	318	000	00	$1,600.00	$1,197.28	62.67	S	$74.42	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2022 November	2022-11-30	74728	CERT10	Y	CERTIFIED	3	30	1	5270	054	121	302	000	00	$1,200.00	$897.49	47.00	S	$55.81	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2022 November	2022-11-30	74728	CERT10	Y	CERTIFIED	3	30	1	5270	054	121	318	000	00	$1,200.00	$897.49	47.00	S	$55.81	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2022 November	2022-11-30	74728	CERT10	Y			100	2	5270	009	181	302	000	00	$360.00	$310.[illegible]	0.00	S	$0.00	ACS-10 Month	T	LOCAL
318	Bischoff	Sarah	2022 November	2022-11-30	74728	CERT10	Y			100	2	5270	009	181	318	000	00	$360.00	$310.[illegible]	0.00	S	$0.00	ACS-10 Month	T	LOCAL
318	Bischoff	Sarah	2022 November	2022-11-30	74728	CERT10	Y			100	2	5270	009	181	318	000	00	$480.00	$414.48	0.00	S	$0.00	ACS-10 Month	T	LOCAL
318	Bischoff	Sarah	2022 December	2022-12-16	75151	CERT10	Y	CERTIFIED	3	40	1	5270	054	121	318	000	00	$1,600.00	$1,198.32	47.23	S	$74.42	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2022 December	2022-12-16	75151	CERT10	Y	CERTIFIED	3	30	1	5270	054	121	302	000	00	$1,200.00	$898.51	35.42	S	$55.81	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2022 December	2022-12-16	75151	CERT10	Y	CERTIFIED	3	30	1	5270	054	121	318	000	00	$1,200.00	$898.51	35.42	S	$55.81	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2023 January	2023-01-31	75567	CERT10	Y	CERTIFIED	3	40	1	5270	054	121	318	000	00	$1,600.00	$1,205.21	78.83	S	$74.42	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2023 January	2023-01-31	75567	CERT10	Y	CERTIFIED	3	30	1	5270	054	121	302	000	00	$1,200.00	$904.19	59.12	S	$55.81	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2023 January	2023-01-31	75567	CERT10	Y	CERTIFIED	3	30	1	5270	054	121	318	000	00	$1,200.00	$904.19	59.12	S	$55.81	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2023 February	2023-02-28	76019	CERT10	Y	CERTIFIED	3	40	1	5270	054	121	318	000	00	$1,600.00	$1,205.21	56.37	S	$74.42	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2023 February	2023-02-28	76019	CERT10	Y	CERTIFIED	3	30	1	5270	054	121	302	000	00	$1,200.00	$904.19	42.28	S	$55.81	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2023 February	2023-02-28	76019	CERT10	Y	CERTIFIED	3	30	1	5270	054	121	318	000	00	$1,200.00	$904.19	42.28	S	$55.81	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2023 March	2023-03-31	76478	CERT10	Y	CERTIFIED	3	40	1	5270	054	121	318	000	00	$1,600.00	$1,205.21	73.77	S	$74.42	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2023 March	2023-03-31	76478	CERT10	Y	CERTIFIED	3	30	1	5270	054	121	302	000	00	$1,200.00	$904.19	55.33	S	$55.81	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2023 March	2023-03-31	76478	CERT10	Y	CERTIFIED	3	30	1	5270	054	121	318	000	00	$1,200.00	$904.19	55.33	S	$55.81	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2023 April	2023-04-28	76943	CERT10	Y	CERTIFIED	3	40	1	5270	054	121	318	000	00	$1,600.00	$1,198.20	47.63	S	$74.42	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2023 April	2023-04-28	76943	CERT10	Y	CERTIFIED	3	30	1	5270	054	121	302	000	00	$1,200.00	$898.15	35.72	S	$55.81	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2023 April	2023-04-28	76943	CERT10	Y	CERTIFIED	3	30	1	5270	054	121	318	000	00	$1,200.00	$898.15	35.72	S	$55.81	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2023 May	2023-05-31	77406	CERT10	Y	CERTIFIED	3	40	1	5270	054	121	318	000	00	$1,600.00	$1,168.37	78.40	S	$74.42	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2023 May	2023-05-31	77406	CERT10	Y	CERTIFIED	3	30	1	5270	054	121	302	000	00	$1,200.00	$872.76	58.80	S	$55.81	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2023 May	2023-05-31	77406	CERT10	Y	CERTIFIED	3	30	1	5270	054	121	318	000	00	$1,200.00	$872.76	58.80	S	$55.81	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2023 May	2023-05-31	77406	CERT10	Y			100	1	5270	071	181	302	000	00	$541.54	$406.41	0.00	S	$0.00	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2023 May	2023-05-31	77406	CERT10	Y			100	1	5270	071	181	318	000	00	$541.54	$406.41	0.00	S	$0.00	ACS-10 Month	T	STATE
318	Bischoff	Sarah	2023 May	2023-05-31	77406	CERT10	Y			100	1	5270	071	181	318	000	00	$722.05	$540.90	0.00	S	$0.00	ACS-10 Month	T	STATE
302	Blackburn	Gretchen	2022 July	2022-07-29	73213	CERT12	Y	M	23	58.34	1	5120	013	121	302	000	00	$3,337.05	$2,412.88	76.18	S	$158.91	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2022 July	2022-07-29	73213	CERT12	Y	M	23	20.83	1	5120	013	121	310	000	00	$1,191.48	$862.14	27.20	S	$56.74	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2022 July	2022-07-29	73213	CERT12	Y	M	23	20.83	1	5220	013	131	302	000	00	$1,191.47	$862.13	27.20	S	$56.74	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2022 August	2022-08-31	73545	CERT12	Y	M	23	58.34	1	5120	013	121	302	000	00	$3,337.05	$2,321.65	99.47	S	$145.09	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2022 August	2022-08-31	73545	CERT12	Y	M	23	20.83	1	5120	013	121	310	000	00	$1,191.48	$829.48	35.52	S	$51.80	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2022 August	2022-08-31	73545	CERT12	Y	M	23	20.83	1	5220	013	131	302	000	00	$1,191.47	$829.47	35.52	S	$51.80	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2022 September	2022-09-30	74006	CERT12	Y	M	23	58.34	1	5120	013	121	302	000	00	$3,337.05	$2,321.65	122.08	S	$151.68	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2022 September	2022-09-30	74006	CERT12	Y	M	23	20.83	1	5120	013	121	310	000	00	$1,191.48	$829.47	43.59	S	$54.16	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2022 September	2022-09-30	74006	CERT12	Y	M	23	20.83	1	5220	013	131	302	000	00	$1,191.47	$829.46	43.59	S	$54.16	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2022 October	2022-10-31	74453	CERT12	Y	M	23	58.34	1	5120	013	121	302	000	00	$3,337.05	$2,304.66	100.00	S	$158.91	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2022 October	2022-10-31	74453	CERT12	Y	M	23	20.83	1	5120	013	121	310	000	00	$1,191.48	$822.69	35.71	S	$56.74	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2022 October	2022-10-31	74453	CERT12	Y	M	23	20.83	1	5220	013	131	302	000	00	$1,191.47	$822.68	35.71	S	$56.74	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2022 November	2022-11-30	74886	CERT12	Y	M	23	58.34	1	5120	013	121	302	000	00	$3,337.05	$2,298.82	90.96	S	$151.68	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2022 November	2022-11-30	74886	CERT12	Y	M	23	20.83	1	5120	013	121	310	000	00	$1,191.48	$819.35	32.48	S	$54.16	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2022 November	2022-11-30	74886	CERT12	Y	M	23	20.83	1	5220	013	131	302	000	00	$1,191.47	$819.34	32.48	S	$54.16	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2022 November	2022-11-30	74886	CERT12	Y			100	2	5120	009	181	302	000	00	$1,201.34	$1,035.90	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Blackburn	Gretchen	2022 November	2022-11-30	74886	CERT12	Y			100	2	5120	009	181	310	000	00	$428.93	$370.38	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Blackburn	Gretchen	2022 November	2022-11-30	74886	CERT12	Y			100	2	5220	009	181	302	000	00	$428.93	$370.38	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Blackburn	Gretchen	2022 December	2022-12-16	75308	CERT12	Y	M	23	58.34	1	5120	013	121	302	000	00	$3,337.05	$2,304.67	65.88	S	$151.68	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2022 December	2022-12-16	75308	CERT12	Y	M	23	20.83	1	5120	013	121	310	000	00	$1,191.48	$822.69	23.52	S	$54.16	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2022 December	2022-12-16	75308	CERT12	Y	M	23	20.83	1	5220	013	131	302	000	00	$1,191.47	$822.68	23.52	S	$54.16	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 January	2023-01-31	75708	CERT12	Y	M	23	58.34	1	5120	013	121	302	000	00	$3,337.05	$2,316.58	136.13	S	$151.68	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 January	2023-01-31	75708	CERT12	Y	M	23	20.83	1	5120	013	121	310	000	00	$1,191.48	$826.94	48.60	S	$54.16	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 January	2023-01-31	75708	CERT12	Y	M	23	20.83	1	5220	013	131	302	000	00	$1,191.47	$826.93	48.60	S	$54.16	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 February	2023-02-28	76176	CERT12	Y	M	23	58.34	1	5120	013	121	302	000	00	$3,337.05	$2,316.58	92.52	S	$166.85	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 February	2023-02-28	76176	CERT12	Y	M	23	20.83	1	5120	013	121	310	000	00	$1,191.48	$826.94	33.03	S	$59.57	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 February	2023-02-28	76176	CERT12	Y	M	23	20.83	1	5220	013	131	302	000	00	$1,191.47	$826.93	33.03	S	$59.57	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 March	2023-03-31	76636	CERT12	Y	M	23	58.34	1	5120	013	121	302	000	00	$3,337.05	$2,316.59	113.76	S	$145.09	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 March	2023-03-31	76636	CERT12	Y	M	23	20.83	1	5120	013	121	310	000	00	$1,191.48	$826.94	40.62	S	$51.80	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 March	2023-03-31	76636	CERT12	Y	M	23	20.83	1	5220	013	131	302	000	00	$1,191.47	$826.93	40.62	S	$51.80	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 April	2023-04-28	77098	CERT12	Y	M	23	58.34	1	5120	013	121	302	000	00	$3,337.05	$2,316.58	68.84	S	$166.85	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 April	2023-04-28	77098	CERT12	Y	M	23	20.83	1	5120	013	121	310	000	00	$1,191.48	$826.94	24.58	S	$59.57	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 April	2023-04-28	77098	CERT12	Y	M	23	20.83	1	5220	013	131	302	000	00	$1,191.47	$826.93	24.58	S	$59.57	ACS-12 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Blackburn	Gretchen	2023 May	2023-05-31	77559	CERT12	Y	M	23	58.34	1	5120	013	121	302	000	00	$3,337.05	$2,288.21	115.76	S	$145.09	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 May	2023-05-31	77559	CERT12	Y	M	23	20.83	1	5120	013	121	310	000	00	$1,191.48	$812.60	41.33	S	$51.80	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 May	2023-05-31	77559	CERT12	Y	M	23	20.83	1	5220	013	131	302	000	00	$1,191.47	$812.59	41.33	S	$51.80	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 May	2023-05-31	77559	CERT12	Y			100	1	5120	071	181	302	000	00	$1,053.11	$774.42	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 May	2023-05-31	77559	CERT12	Y			100	1	5120	071	181	310	000	00	$376.01	$275.86	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 May	2023-05-31	77559	CERT12	Y			100	1	5220	071	181	302	000	00	$376.01	$275.86	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 June	2023-06-28	77702	CERT12	Y	M	23	58.34	1	5120	013	121	302	000	00	$3,337.05	$2,407.82	110.07	S	$151.68	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 June	2023-06-28	77702	CERT12	Y	M	23	20.83	1	5120	013	121	310	000	00	$1,191.48	$859.61	39.30	S	$54.16	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 June	2023-06-28	77702	CERT12	Y	M	23	20.83	1	5220	013	131	302	000	00	$1,191.47	$859.60	39.30	S	$54.16	ACS-12 Month	A	STATE
318	Bonser	Howard	2022 October	2022-10-31	74299	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	318	000	00	$1,720.90	$1,489.00	0.00	S	$172.09	ACS-10 Month	T	STATE
318	Bonser	Howard	2022 November	2022-11-30	74729	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	318	000	00	$3,700.00	$2,851.99	117.33	S	$172.09	ACS-10 Month	T	STATE
318	Bonser	Howard	2022 November	2022-11-30	74729	CERT10	Y			100	2	5110	009	181	318	000	00	$1,110.00	$958.48	0.00	S	$0.00	ACS-10 Month	T	LOCAL
318	Bonser	Howard	2022 December	2022-12-16	75152	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	318	000	00	$3,527.91	$2,733.18	107.35	S	$172.09	ACS-10 Month	T	STATE
318	Bonser	Howard	2023 January	2023-01-31	75568	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	318	000	00	$2,667.46	$2,139.84	165.34	S	$172.09	ACS-10 Month	T	STATE
318	Bonser	Howard	2023 February	2023-02-28	76020	CERT10	Y	CERTIFIED	6	100	3	5110	181	121	318	000	00	$4,300.00	$3,193.85	142.58	S	$200.00	ACS-10 Month	T	STATE
318	Bonser	Howard	2023 February	2023-02-28	76020	CERT10	Y			100	3	5110	181	121	318	000	00	$279.07	$210.35	0.00	S	$0.00	ACS-10 Month	T	STATE
318	Bonser	Howard	2023 February	2023-02-28	76020	CERT10	Y			100	3	5110	181	121	318	000	00	$600.00	$451.73	0.00	S	$0.00	ACS-10 Month	T	STATE
318	Bonser	Howard	2023 February	2023-02-28	76020	CERT10	Y			100	3	5110	181	121	318	000	00	$572.09	$430.69	0.00	S	$0.00	ACS-10 Month	T	STATE
318	Bonser	Howard	2023 February	2023-02-28	76020	CERT10	Y			100	3	5110	181	121	318	000	00	$432.56	$325.53	0.00	S	$0.00	ACS-10 Month	T	STATE
318	Bonser	Howard	2023 March	2023-03-31	76479	CERT10	Y	CERTIFIED	6	100	3	5110	181	121	318	000	00	$4,300.00	$3,288.03	186.33	S	$200.00	ACS-10 Month	T	STATE
318	Bonser	Howard	2023 April	2023-04-28	76944	CERT10	Y	CERTIFIED	6	100	3	5110	181	121	318	000	00	$4,300.00	$3,205.96	116.92	S	$200.00	ACS-10 Month	T	STATE
060	Bonser	Howard	2023 April	2023-04-28	76944	COACH	N			100	2	5501	725	181	000	000	00	$600.00	$496.00	0.00	S	$0.00	ACS-10 Month	T	LOCAL
318	Bonser	Howard	2023 May	2023-05-31	77407	CERT10	Y	CERTIFIED	6	100	3	5110	181	121	318	000	00	$4,300.00	$3,159.18	193.33	S	$200.00	ACS-10 Month	T	STATE
318	Bonser	Howard	2023 May	2023-05-31	77407	CERT10	Y			100	1	5110	071	181	318	000	00	$1,805.13	$1,359.79	0.00	S	$0.00	ACS-10 Month	T	STATE
322	Boone	Karen	2022 August	2022-08-31	73422	CERT10	Y	NB-M	24	100	1	5110	001	121	322	000	00	$6,344.00	$4,516.33	35.58	S	$295.07	ACS-10 Month	A	STATE
322	Boone	Karen	2022 August	2022-08-31	73422	CERT10	Y			100	3	5350	181	196	000	000	00	$525.00	$453.33	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Boone	Karen	2022 September	2022-09-30	73878	CERT10	Y	NB-M	24	100	1	5110	001	121	322	000	00	$6,344.00	$4,516.87	209.83	S	$295.07	ACS-10 Month	A	STATE
322	Boone	Karen	2022 October	2022-10-31	74327	CERT10	Y	NB-M	24	100	1	5110	001	121	322	000	00	$6,344.00	$4,516.87	171.13	S	$295.07	ACS-10 Month	A	STATE
322	Boone	Karen	2022 November	2022-11-30	74757	CERT10	Y	NB-M	24	100	1	5110	001	121	322	000	00	$6,344.00	$4,515.56	163.00	S	$295.07	ACS-10 Month	A	STATE
322	Boone	Karen	2022 November	2022-11-30	74757	CERT10	Y			100	2	5110	009	181	322	000	00	$1,903.20	$1,570.56	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Boone	Karen	2022 December	2022-12-16	75181	CERT10	Y	NB-M	24	100	1	5110	001	121	322	000	00	$6,344.00	$4,516.87	117.33	S	$295.07	ACS-10 Month	A	STATE
322	Boone	Karen	2023 JANUARY (1)	2023-01-31	75815	CERT10	Y	NB-M	24	100	1	5110	001	121	322	000	00	$6,344.00	$4,641.37	192.00	S	$295.07	ACS-10 Month	A	STATE
322	Boone	Karen	2023 February	2023-02-28	76049	CERT10	Y	NB-M	24	100	1	5110	001	121	322	000	00	$6,344.00	$4,541.37	151.50	S	$295.07	ACS-10 Month	A	STATE
322	Boone	Karen	2023 March	2023-03-31	76508	CERT10	Y	NB-M	24	100	1	5110	001	121	322	000	00	$6,344.00	$4,540.00	175.42	S	$295.07	ACS-10 Month	A	STATE
322	Boone	Karen	2023 March	2023-03-31	76508	TUTOR-MATH	N	TUTORS	3	0	3	5350	189	198	322	000	00	$52.08	$41.21	2.08	H	$200.00	ACS-10 Month	A	STATE
322	Boone	Karen	2023 April	2023-04-28	76973	CERT10	Y	NB-M	24	100	1	5110	001	121	322	000	00	$6,344.00	$4,503.48	113.50	S	$295.07	ACS-10 Month	A	STATE
322	Boone	Karen	2023 April	2023-04-28	76973	TUTOR-MATH	N	TUTORS	3	0	3	5350	188	198	322	000	00	$27.08	$21.47	1.08	H	$200.00	ACS-10 Month	A	STATE
322	Boone	Karen	2023 May	2023-05-31	77436	CERT10	Y	NB-M	24	100	1	5110	001	121	322	000	00	$6,344.00	$4,462.64	195.17	S	$295.07	ACS-10 Month	A	STATE
322	Boone	Karen	2023 May	2023-05-31	77436	CERT10	Y	NB-M	24	100	1	5110	001	121	322	000	00	$0.00	$57.67	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Boone	Karen	2023 May	2023-05-31	77436	TUTOR-MATH	N	TUTORS	3	0	3	5350	188	198	322	000	00	$18.75	$14.47	0.75	H	$200.00	ACS-10 Month	A	STATE
322	Boone	Karen	2023 May	2023-05-31	77436	CERT10	Y			100	1	5110	071	181	322	000	00	$1,805.13	$1,310.26	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Booth	Kelly	2023 MARCH (1)	2023-03-31	76732	SUB	Y			100	2	5110	003	162	000	000	00	$60.00	$55.41	0.00	D	$120.00	ACS-10 Month	A	LOCAL
316	Borror	Carmen	2022 July	2022-07-29	73239	CUST12	Y	51	21	100	1	6540	019	173	316	000	00	$2,781.41	$2,198.96	163.08	S	$132.45	ACS-12 Month	A	STATE
316	Borror	Carmen	2022 August	2022-08-31	73571	CUST12	Y	51	21	100	1	6540	019	173	316	000	00	$2,892.67	$2,116.34	168.00	S	$125.77	ACS-12 Month	A	STATE
316	Borror	Carmen	2022 August	2022-08-31	73571	CUST12	Y			100	1	6540	019	173	316	000	00	$111.26	$89.47	0.00	S	$0.00	ACS-12 Month	A	STATE
316	Borror	Carmen	2022 September Correction	2022-09-09	31170	CUST12	Y			100	2	6540	003	180	316	000	00	$200.28	$132.94	0.00	S	$0.00	Miscellaneous	A	LOCAL
316	Borror	Carmen	2022 September	2022-09-30	74031	CUST12	Y	51	21	100	1	6540	019	173	316	000	00	$2,892.67	$2,129.24	206.34	S	$131.49	ACS-12 Month	A	STATE
316	Borror	Carmen	2022 October	2022-10-31	74476	CUST12	Y	51	21	100	1	6540	019	173	316	000	00	$2,892.67	$2,118.08	163.08	S	$137.75	ACS-12 Month	A	STATE
316	Borror	Carmen	2022 November	2022-11-30	74909	CUST12	Y	51	21	100	1	6540	019	173	316	000	00	$2,892.67	$2,112.26	168.50	S	$131.49	ACS-12 Month	A	STATE
316	Borror	Carmen	2022 November	2022-11-30	74909	CUST12	Y			100	2	6540	009	181	316	000	00	$1,041.36	$899.20	0.00	S	$0.00	ACS-12 Month	A	LOCAL
316	Borror	Carmen	2022 December	2022-12-16	75331	CUST12	Y	51	21	100	1	6540	019	173	316	000	00	$2,892.67	$2,118.08	131.83	S	$131.49	ACS-12 Month	A	STATE
316	Borror	Carmen	2023 January	2023-01-31	75731	CUST12	Y	51	21	100	1	6540	019	173	316	000	00	$2,892.67	$2,133.08	246.08	S	$131.49	ACS-12 Month	A	STATE
316	Borror	Carmen	2023 February	2023-02-28	76199	CUST12	Y	51	21	100	1	6540	019	173	316	000	00	$2,892.67	$1,971.59	165.75	S	$144.63	ACS-12 Month	A	STATE
316	Borror	Carmen	2023 March	2023-03-31	76658	CUST12	Y	51	21	100	1	6540	019	173	316	000	00	$2,892.67	$1,971.58	203.83	S	$125.77	ACS-12 Month	A	STATE
316	Borror	Carmen	2023 April	2023-04-28	77119	CUST12	Y	51	21	100	1	6540	019	173	316	000	00	$2,892.67	$1,971.59	122.92	S	$144.63	ACS-12 Month	A	STATE
316	Borror	Carmen	2023 May	2023-05-31	77583	CUST12	Y	51	21	100	1	6540	019	173	316	000	00	$2,892.67	$1,964.71	206.75	S	$125.77	ACS-12 Month	A	STATE
316	Borror	Carmen	2023 May	2023-05-31	77583	CUST12	Y			100	1	6540	009	184	316	000	00	$1,128.14	$974.14	0.00	S	$0.00	ACS-12 Month	A	STATE
316	Borror	Carmen	2023 June	2023-06-28	77725	CUST12	Y	51	21	100	1	6540	019	173	316	000	00	$2,892.67	$2,130.18	205.75	S	$131.49	ACS-12 Month	A	STATE
328	Braswell	Melissa	2022 November	2022-11-30	74778	CERT10	Y	CERTIFIED	20	100	8	5210	306	121	328	000	00	$5,200.00	$3,995.32	156.33	S	$241.86	ACS-10 Month	A	LOCAL
328	Braswell	Melissa	2022 November	2022-11-30	74778	CERT10	Y	CERTIFIED	20	100	8	5210	306	121	328	000	00	$0.00	$46.99	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Braswell	Melissa	2022 November	2022-11-30	74778	CERT10	Y	CERTIFIED	20	100	8	5210	306	121	328	000	00	$0.00	$46.99	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Braswell	Melissa	2022 November	2022-11-30	74778	CERT10	Y			100	2	5210	009	181	328	000	00	$1,560.00	$1,340.97	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Braswell	Melissa	2022 December	2022-12-16	75202	CERT10	Y	CERTIFIED	20	100	8	5210	306	121	328	000	00	$5,200.00	$3,799.48	118.08	S	$241.86	ACS-10 Month	A	LOCAL
328	Braswell	Melissa	2023 JANUARY (2)	2023-01-31	75825	CERT10	Y	CERTIFIED	20	100	8	5210	306	121	328	000	00	$5,200.00	$3,817.47	190.33	S	$241.86	ACS-10 Month	A	LOCAL
328	Braswell	Melissa	2023 February	2023-02-28	76069	CERT10	Y	CERTIFIED	20	100	8	5210	306	121	328	000	00	$5,200.00	$3,817.47	144.42	S	$241.86	ACS-10 Month	A	LOCAL
328	Braswell	Melissa	2023 March	2023-03-31	76528	CERT10	Y	CERTIFIED	20	100	8	5210	306	121	328	000	00	$5,200.00	$3,817.48	188.17	S	$241.86	ACS-10 Month	A	LOCAL
328	Braswell	Melissa	2023 April	2023-04-28	76993	CERT10	Y	CERTIFIED	20	100	8	5210	306	121	328	000	00	$5,200.00	$3,779.30	120.33	S	$241.86	ACS-10 Month	A	LOCAL
328	Braswell	Melissa	2023 May	2023-05-31	77455	CERT10	Y	CERTIFIED	20	100	8	5210	306	121	328	000	00	$5,200.00	$3,637.18	196.75	S	$241.86	ACS-10 Month	A	LOCAL
328	Braswell	Melissa	2023 May	2023-05-31	77455	CERT10	Y			100	1	5210	071	181	328	000	00	$1,805.13	$1,390.20	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Braswell	Melissa	June Misc. 2023	2023-06-28	77803	CERT10	Y			100	3	5330	050	198	328	328	00	$400.00	$345.40	0.00	S	$0.00	Other	A	STATE
304	Breden	Holly	2022 August	2022-08-31	73333	CERT10	Y	CERTIFIED	25	100	1	5110	001	121	304	000	00	$5,400.00	$3,499.91	38.62	S	$251.16	ACS-10 Month	A	STATE
304	Breden	Holly	2022 August	2022-08-31	73333	CERT10	Y			100	3	5350	181	196	000	000	00	$525.00	$448.98	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Breden	Holly	2022 September	2022-09-30	73787	CERT10	Y	CERTIFIED	25	100	1	5110	001	121	304	000	00	$5,400.00	$3,543.71	208.93	S	$251.16	ACS-10 Month	A	STATE
304	Breden	Holly	2022 October	2022-10-31	74234	CERT10	Y	CERTIFIED	25	100	1	5110	001	121	304	000	00	$5,400.00	$3,543.71	168.03	S	$251.16	ACS-10 Month	A	STATE
304	Breden	Holly	2022 November	2022-11-30	74664	CERT10	Y	CERTIFIED	25	100	1	5110	001	121	304	000	00	$5,400.00	$3,535.32	163.37	S	$251.16	ACS-10 Month	A	STATE
304	Breden	Holly	2022 November	2022-11-30	74664	CERT10	Y			100	2	5110	009	181	304	000	00	$1,620.00	$1,280.98	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Breden	Holly	2022 December	2022-12-16	75087	CERT10	Y	CERTIFIED	25	100	1	5110	001	121	304	000	00	$5,400.00	$3,543.71	133.03	S	$251.16	ACS-10 Month	A	STATE
304	Breden	Holly	2023 January	2023-01-31	75510	CERT10	Y	CERTIFIED	25	100	1	5110	001	121	304	000	00	$5,400.00	$3,592.75	228.40	S	$251.16	ACS-10 Month	A	STATE
304	Breden	Holly	2023 February	2023-02-28	75952	CERT10	Y	CERTIFIED	25	100	1	5110	001	121	304	000	00	$5,400.00	$3,592.75	187.90	S	$251.16	ACS-10 Month	A	STATE
304	Breden	Holly	2023 March	2023-03-31	76411	CERT10	Y	CERTIFIED	25	100	1	5110	001	121	304	000	00	$5,400.00	$3,507.33	90.75	S	$251.16	ACS-10 Month	A	STATE
304	Breden	Holly	2023 April	2023-04-28	76877	CERT10	Y	CERTIFIED	25	100	1	5110	001	121	304	000	00	$5,400.00	$3,469.17	15.58	S	$251.16	ACS-10 Month	A	STATE
304	Breden	Holly	2023 May	2023-05-31	77340	CERT10	Y	CERTIFIED	25	100	1	5110	001	121	304	000	00	$5,400.00	$3,314.75	85.50	S	$251.16	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/ZOZADJ
304	Breden	Molly	2023 May	2023-05-31	77340	CERT10	Y			100	1	5110	071	181	304	000	00	$1,805.13	$1,271.19	0.00	$	$0.00	ACS-10 Month	A	STATE
304	Breden	Molly	June Misc. 2023	2023-06-28	77764	CERT10	Y			100	3	5110	171	198	000	000	00	$360.00	$302.22	0.00	$	$0.00	Other	A	STATE
328	Brewer	Eleanor	2022 August	2022-08-31	73443	CURRSUPRT	Y	TA-S6	13	100	1	5110	027	142	328	000	00	$2,762.25	$1,927.35	40.17	$	$128.48	ACS-10 Month	A	STATE
328	Brewer	Eleanor	2022 September	2022-09-30	73899	CURRSUPRT	Y	TA-S6	13	100	1	5110	027	142	328	000	00	$2,762.25	$1,924.00	189.60	$	$128.48	ACS-10 Month	A	STATE
328	Brewer	Eleanor	2022 September	2022-09-30	73899	CURRSUPRT	Y			100	1	5110	009	184	328	000	00	$1,243.01	$1,000.87	0.00	$	$0.00	ACS-10 Month	A	STATE
328	Brewer	Eleanor	2022 October	2022-10-31	74348	CURRSUPRT	Y	TA-S6	13	100	1	5110	027	142	328	000	00	$2,762.25	$1,927.33	158.58	$	$128.48	ACS-10 Month	A	STATE
328	Brewer	Eleanor	2022 November	2022-11-30	74779	CURRSUPRT	Y	TA-S6	13	100	1	5110	027	142	328	000	00	$2,762.25	$1,925.00	151.58	$	$128.48	ACS-10 Month	A	STATE
328	Brewer	Eleanor	2022 November	2022-11-30	74779	CURRSUPRT	Y			100	2	5110	009	181	328	000	00	$828.68	$682.17	0.00	$	$0.00	ACS-10 Month	A	LOCAL
328	Brewer	Eleanor	2022 December	2022-12-16	75203	CURRSUPRT	Y	TA-S6	13	100	1	5110	027	142	328	000	00	$2,762.25	$1,927.34	114.67	$	$128.48	ACS-10 Month	A	STATE
328	Brewer	Eleanor	2023 January	2023-01-31	75609	CURRSUPRT	Y	TA-S6	13	100	1	5110	027	142	328	000	00	$2,762.25	$1,942.59	189.58	$	$128.48	ACS-10 Month	A	STATE
328	Brewer	Eleanor	2023 February	2023-02-28	76070	CURRSUPRT	Y	TA-S6	13	100	1	5110	027	142	328	000	00	$2,762.25	$1,942.59	148.83	$	$128.48	ACS-10 Month	A	STATE
328	Brewer	Eleanor	2023 March	2023-03-31	76529	CURRSUPRT	Y	TA-S6	13	100	1	5110	027	142	328	000	00	$2,762.25	$1,942.58	187.50	$	$128.48	ACS-10 Month	A	STATE
328	Brewer	Eleanor	2023 April	2023-04-28	76994	CURRSUPRT	Y	TA-S6	13	100	1	5110	027	142	328	000	00	$2,762.25	$1,923.50	112.92	$	$128.48	ACS-10 Month	A	STATE
328	Brewer	Eleanor	2023 May	2023-05-31	77456	CURRSUPRT	Y	TA-S6	13	100	1	5110	027	142	328	000	00	$2,762.25	$1,923.51	192.09	$	$128.48	ACS-10 Month	A	STATE
328	Brewer	Eleanor	2023 June	2023-06-29		CURRSUPRT	Y	TA-S6	13	100	1	5110	027	142	328	000	00	$0.00	$0.00	0.00	$	$0.00	ACS-10 Month	A	STATE
060	Brewer	Janice	2022 September	2022-09-30	73681	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Brewer	Janice	2022 October	2022-10-31	74105	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Brewer	Janice	2022 October	2022-10-31	74105	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Brewer	Janice	2022 December	2022-12-16	74983	SUB	Y	SUBNA	0	70	2	5110	003	162	332	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Brewer	Janice	2022 December	2022-12-16	74983	SUB	Y	SUBNA	0	10	2	5110	003	162	332	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Brewer	Janice	2022 December	2022-12-16	74983	SUB	Y	SUBNA	0	20	2	5110	003	162	332	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
328	Brewer	Jenny	2022 August	2022-08-31	73444	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	328	000	00	$4,700.00	$3,261.34	59.92	S	$218.60	ACS-10 Month	A	STATE
328	Brewer	Jenny	2022 August	2022-08-31	73444	CERT10	Y			100	3	5350	181	196	000	000	00	$525.00	$448.86	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Brewer	Jenny	2022 September	2022-09-30	73900	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	328	000	00	$4,700.00	$3,264.01	302.72	S	$218.60	ACS-10 Month	A	STATE
328	Brewer	Jenny	2022 October	2022-10-31	74349	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	328	000	00	$4,700.00	$3,264.03	212.77	S	$218.60	ACS-10 Month	A	STATE
328	Brewer	Jenny	2022 November	2022-11-30	74780	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	328	000	00	$4,700.00	$3,260.14	205.42	S	$218.60	ACS-10 Month	A	STATE
328	Brewer	Jenny	2022 November	2022-11-30	74780	CERT10	Y			100	2	5110	009	181	328	000	00	$1,410.00	$1,128.67	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Brewer	Jenny	2022 December	2022-12-16	75204	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	328	000	00	$4,700.00	$3,264.02	153.77	S	$218.60	ACS-10 Month	A	STATE
328	Brewer	Jenny	2023 January	2023-01-31	75610	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	328	000	00	$4,700.00	$3,283.27	249.10	S	$218.60	ACS-10 Month	A	STATE
328	Brewer	Jenny	2023 February	2023-02-28	76071	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	328	000	00	$4,700.00	$3,283.27	212.25	S	$218.60	ACS-10 Month	A	STATE
328	Brewer	Jenny	2023 March	2023-03-31	76530	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	328	000	00	$4,700.00	$3,275.31	249.23	S	$218.60	ACS-10 Month	A	STATE
328	Brewer	Jenny	2023 March	2023-03-31	76530	TUTORS	N	TUTORS	3	100	8	5330	588	143	328	600	00	$281.25	$206.09	11.25	H	$200.00	ACS-10 Month	A	LOCAL
328	Brewer	Jenny	2023 April	2023-04-28	76995	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	328	000	00	$4,700.00	$3,236.62	149.25	S	$218.60	ACS-10 Month	A	STATE
328	Brewer	Jenny	2023 April	2023-04-28	76995	TUTORS	N	TUTORS	3	100	8	5330	588	143	328	600	00	$308.33	$225.93	12.33	H	$200.00	ACS-10 Month	A	LOCAL
328	Brewer	Jenny	2023 May	2023-05-31	77457	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	328	000	00	$4,700.00	$3,123.48	248.92	S	$218.60	ACS-10 Month	A	STATE
328	Brewer	Jenny	2023 May	2023-05-31	77457	CERT10	Y			100	1	5110	071	181	328	000	00	$1,805.13	$1,273.20	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Brewer	Jenny	2023 May	2023-05-31	77457	TUTORS	N	TUTORS	3	100	8	5330	588	143	328	600	00	$314.59	$222.44	12.58	H	$200.00	ACS-10 Month	A	LOCAL
060	Brewer	Jenny	June Misc. 2023	2023-06-28	77804	SUMMER 23	N	PAYGRADE1	J. BREWER	100	3	5350	176	196	000	000	00	$2,998.64	$1,584.29	48.60	S	$262.33	Other	A	STATE
328	Brewer	Jenny	June Misc. 2023	2023-06-28	77804	CERT10	Y			100	3	5110	171	196	000	000	00	$350.00	$263.89	0.00	S	$0.00	Other	A	STATE
060	Bragman	Cynthia	2022 July	2022-07-29	73180	ADMIN	N	ADMIN	BRAGMAN	100	2	6840	002	113	810	000	00	$7,000.00	$4,918.57	162.25	S	$333.33	ACS-12 Month	A	LOCAL
060	Bragman	Cynthia	2022 August	2022-08-31	73491	ADMIN	N	ADMIN	BRAGMAN	100	3	6840	171	113	000	000	00	$7,000.00	$4,879.53	131.43	S	$304.35	ACS-11 Month	A	STATE
060	Bragman	Cynthia	2022 September	2022-09-30	73947	ADMIN	N	ADMIN	BRAGMAN	100	3	6840	171	113	000	000	00	$7,000.00	$4,879.53	205.00	S	$318.18	ACS-11 Month	A	STATE
060	Bragman	Cynthia	2022 October	2022-10-31	74397	ADMIN	N	ADMIN	BRAGMAN	100	3	6840	171	113	000	000	00	$7,000.00	$4,879.53	184.75	S	$333.33	ACS-11 Month	A	STATE
060	Bragman	Cynthia	2022 November	2022-11-30	74827	ADMIN	N	ADMIN	BRAGMAN	100	3	6840	171	113	000	000	00	$7,000.00	$4,879.53	171.83	S	$318.18	ACS-11 Month	A	STATE
060	Bragman	Cynthia	2022 November	2022-11-30	74827	ADMIN	N			100	2	6840	009	184	000	000	00	$2,520.00	$1,972.39	0.00	S	$0.00	ACS-11 Month	A	LOCAL
060	Bragman	Cynthia	2022 December	2022-12-16	75251	ADMIN	N	ADMIN	BRAGMAN	100	3	6840	171	113	000	000	00	$7,000.00	$4,879.53	122.08	S	$318.18	ACS-11 Month	A	STATE
060	Bragman	Cynthia	2023 January	2023-01-31	75651	ADMIN	N	ADMIN	BRAGMAN	100	3	6840	171	113	000	000	00	$7,000.00	$4,921.82	247.42	S	$318.18	ACS-11 Month	A	STATE
060	Bragman	Cynthia	2023 February	2023-02-28	76118	ADMIN	N	ADMIN	BRAGMAN	100	3	6840	171	113	000	000	00	$7,000.00	$4,921.82	165.58	S	$350.00	ACS-11 Month	A	STATE
060	Bragman	Cynthia	2023 March	2023-03-31	76577	ADMIN	N	ADMIN	BRAGMAN	100	3	6840	171	113	000	000	00	$7,000.00	$4,921.82	192.17	S	$304.35	ACS-11 Month	A	STATE
060	Bragman	Cynthia	2023 April	2023-04-28	77042	ADMIN	N	ADMIN	BRAGMAN	100	3	6840	171	113	000	000	00	$7,000.00	$4,741.53	129.58	S	$350.00	ACS-11 Month	A	STATE
060	Bragman	Cynthia	2023 April	2023-04-28	77042	ADMIN	N			100	2	6840	009	184	810	000	00	$1,171.76	$800.62	0.00	S	$0.00	ACS-11 Month	A	LOCAL
060	Bragman	Cynthia	2023 April	2023-04-28	77042	ADMIN	N			100	2	6840	009	184	810	000	00	$1,260.00	$860.60	0.00	S	$0.00	ACS-11 Month	A	LOCAL
810	Bragman	Cynthia	2023_138	2023-04-28	77042	ADMIN	N			100	3	6840	171	184	810	000	00	$1,260.00	$1,260.00	0.00	S	$0.00	LINQ202	A	LOCAL
810	Bragman	Cynthia	2023_138	2023-04-28	77042	ADMIN	N			100	2	6840	009	184	810	000	00	($1,260.00)	($1,260.00)	0.00	S	$0.00	LINQ202	A	LOCAL
060	Bragman	Cynthia	2023 May	2023-05-31	77503	ADMIN	N	ADMIN	BRAGMAN	100	3	6840	171	113	000	000	00	$7,000.00	$4,921.82	212.17	S	$304.35	ACS-11 Month	A	STATE
060	Bragman	Cynthia	2023 June	2023-06-28	77649	ADMIN	N	ADMIN	BRAGMAN	100	3	6840	171	113	000	000	00	$7,000.00	$4,960.86	202.25	S	$318.18	ACS-11 Month	A	STATE
060	Bragman	Daniel	2022 July	2022-07-29	73181	SUPT	Y	BRAGMAN	STATE	85.75	1	6840	002	111	810	000	00	$10,283.57	$7,137.99	6.86	S	$489.69	ACS-12 Month	A	STATE
060	Bragman	Daniel	2022 July	2022-07-29	73181	SUPT	Y	BRAGMAN	STATE	14.25	2	6840	002	111	810	000	00	$1,708.93	$1,188.31	1.14	S	$81.38	ACS-12 Month	A	LOCAL
060	Bragman	Daniel	2022 August	2022-08-31	73513	SUPT	Y	BRAGMAN	STATE	85.75	1	6840	002	111	810	000	00	$10,283.57	$6,619.34	0.00	S	$447.11	ACS-12 Month	A	STATE
060	Bragman	Daniel	2022 August	2022-08-31	73513	SUPT	Y	BRAGMAN	STATE	14.25	2	6840	002	111	810	000	00	$1,708.93	$1,100.46	0.00	S	$74.38	ACS-12 Month	A	LOCAL
060	Bragman	Daniel	2022 September	2022-09-30	73972	SUPT	Y	BRAGMAN	STATE	85.75	1	6840	002	111	810	000	00	$10,283.57	$6,530.54	6.86	S	$467.44	ACS-12 Month	A	STATE
060	Bragman	Daniel	2022 September	2022-09-30	73972	SUPT	Y	BRAGMAN	STATE	14.25	2	6840	002	111	810	000	00	$1,708.93	$1,082.55	1.14	S	$77.68	ACS-12 Month	A	LOCAL
060	Bragman	Daniel	2022 September	2022-09-30	73972	SUPTSU DIF	N	BRAGMAN	LOCAL	100	2	6840	002	187	810	000	00	$1,083.33	$746.58	0.00	S	$49.24	ACS-12 Month	A	LOCAL
060	Bragman	Daniel	2022 September	2022-09-30	73972	SUPTSU DIF	N			100	2	6840	002	187	810	000	00	$1,083.33	$935.46	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Bragman	Daniel	2022 September	2022-09-30	73972	SUPTSU DIF	N			100	2	6840	002	187	810	000	00	$1,083.33	$935.46	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Bragman	Daniel	2022 October	2022-10-31	74421	SUPT	Y	BRAGMAN	STATE	85.75	1	6840	002	111	810	000	00	$10,283.57	$6,544.89	0.00	S	$489.69	ACS-12 Month	A	STATE
060	Bragman	Daniel	2022 October	2022-10-31	74421	SUPT	Y	BRAGMAN	STATE	14.25	2	6840	002	111	810	000	00	$1,708.93	$1,086.28	0.00	S	$81.38	ACS-12 Month	A	LOCAL
060	Bragman	Daniel	2022 October	2022-10-31	74421	SUPTSU DIF	N	BRAGMAN	LOCAL	100	2	6840	002	187	810	000	00	$1,083.33	$748.07	0.00	S	$51.59	ACS-12 Month	A	LOCAL
060	Bragman	Daniel	2022 November	2022-11-30	74852	SUPT	Y	BRAGMAN	STATE	85.61	1	6840	002	111	810	000	00	$10,266.78	$6,517.02	6.85	S	$466.67	ACS-12 Month	A	STATE
060	Bragman	Daniel	2022 November	2022-11-30	74852	SUPT	Y	BRAGMAN	STATE	14.39	2	6840	002	111	810	000	00	$1,725.72	$1,090.50	1.15	S	$78.44	ACS-12 Month	A	LOCAL
060	Bragman	Daniel	2022 November	2022-11-30	74852	SUPTSU DIF	N	BRAGMAN	LOCAL	100	2	6840	002	187	810	000	00	$1,083.33	$747.14	8.00	S	$49.24	ACS-12 Month	A	LOCAL
060	Bragman	Daniel	2022 November	2022-11-30	74852	SUPT	Y			100	2	6840	009	181	810	000	00	$3,702.08	$2,826.44	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Bragman	Daniel	2022 November	2022-11-30	74852	SUPT	Y			100	2	6840	009	181	810	000	00	$615.22	$531.24	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Bragman	Daniel	2022 November	2022-11-30	74852	SUPTSU DIF	N			100	2	6840	009	181	810	000	00	$390.00	$336.78	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Bragman	Daniel	2022 December	2022-12-16	75275	SUPT	Y	BRAGMAN	STATE	85.61	1	6840	002	111	810	000	00	$10,266.78	$6,799.33	20.55	S	$466.67	ACS-12 Month	A	STATE
060	Bragman	Daniel	2022 December	2022-12-16	75275	SUPT	Y	BRAGMAN	STATE	14.39	2	6840	002	111	810	000	00	$1,725.72	$1,136.91	3.45	S	$78.44	ACS-12 Month	A	LOCAL
060	Bragman	Daniel	2022 December	2022-12-16	75275	SUPTSU DIF	N	BRAGMAN	LOCAL	100	2	6840	002	187	810	000	00	$1,083.33	$748.07	16.00	S	$49.24	ACS-12 Month	A	LOCAL
060	Bragman	Daniel	2023 January	2023-01-31	75674	SUPT	Y	BRAGMAN	STATE	85.61	1	6840	002	111	810	000	00	$10,266.78	$8,600.63	54.79	S	$466.67	ACS-12 Month	A	STATE
060	Bragman	Daniel	2023 January	2023-01-31	75674	SUPT	Y	BRAGMAN	STATE	14.39	2	6840	002	111	810	000	00	$1,725.72	$1,107.82	9.21	S	$78.44	ACS-12 Month	A	LOCAL
060	Bragman	Daniel	2023 January	2023-01-31	75674	SUPTSU DIF	N	BRAGMAN	LOCAL	100	2	6840	002	187	810	000	00	$1,083.33	$755.37	32.00	S	$49.24	ACS-12 Month	A	LOCAL
060	Bragman	Daniel	2023 February	2023-02-28	76140	SUPT	Y	BRAGMAN	STATE	85.61	1	6840	002	111	810	000	00	$10,266.78	$8,600.63	6.85	S	$513.34	ACS-12 Month	A	STATE
060	Bragman	Daniel	2023 February	2023-02-28	76140	SUPT	Y	BRAGMAN	STATE	14.39	2	6840	002	111	810	000	00	$1,725.72	$1,107.82	1.15	S	$86.29	ACS-12 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024DJ
060	Bingman	Daniel	2023 February	2023-02-28	76140	SUPTSUDIF	N	BRIGMAN	LOCAL	100	2	8040	002	187	810	000	00	$1,083.33	$755.37	8.00	S	$54.17	ACS-12 Month	A	LOCAL
060	Bingman	Daniel	2023 March	2023-03-31	76596	SUPT	Y	BRIGMAN	STATE	85.61	1	8040	002	111	810	000	00	$10,266.78	$6,600.62	0.00	S	$446.38	ACS-12 Month	A	STATE
060	Bingman	Daniel	2023 March	2023-03-31	76596	SUPT	Y	BRIGMAN	STATE	14.39	2	8040	002	111	810	000	00	$1,725.72	$1,107.82	0.00	S	$75.03	ACS-12 Month	A	LOCAL
060	Bingman	Daniel	2023 March	2023-03-31	76596	SUPTSUDIF	N	BRIGMAN	LOCAL	100	2	8040	002	187	810	000	00	$1,083.33	$755.37	0.00	S	$47.10	ACS-12 Month	A	LOCAL
810	Bingman	Daniel	2023_102	2022-07-25	73181	SUPT	Y	BRIGMAN	STATE	0.14	2	8040	002	187	810	000	00	$16.57	$16.57	6.86	S	$489.69	LINQ202	A	STATE
810	Bingman	Daniel	2023_102	2022-07-25	73181	SUPT	Y	BRIGMAN	STATE	0.14	1	8040	002	111	810	000	00	($16.57)	($16.57)	-6.86	S	$489.69	LINQ202	A	STATE
810	Bingman	Daniel	2023_102	2022-08-29	73513	SUPT	Y	BRIGMAN	STATE	0.14	2	8040	002	187	810	000	00	$16.57	$16.57	0.00	S	$447.11	LINQ202	A	STATE
810	Bingman	Daniel	2023_102	2022-08-29	73513	SUPT	Y	BRIGMAN	STATE	0.14	1	8040	002	111	810	000	00	($16.57)	($16.57)	0.00	S	$447.11	LINQ202	A	STATE
810	Bingman	Daniel	2023_102	2022-09-26	73972	SUPT	Y	BRIGMAN	STATE	0.14	2	8040	002	187	810	000	00	$16.57	$16.57	6.86	S	$467.44	LINQ202	A	STATE
810	Bingman	Daniel	2023_102	2022-09-26	73972	SUPT	Y	BRIGMAN	STATE	0.14	1	8040	002	111	810	000	00	($16.57)	($16.57)	-6.86	S	$467.44	LINQ202	A	STATE
810	Bingman	Daniel	2023_102	2022-10-25	74421	SUPT	Y	BRIGMAN	STATE	0.14	2	8040	002	187	810	000	00	$16.57	$16.57	0.00	S	$489.69	LINQ202	A	STATE
810	Bingman	Daniel	2023_102	2022-10-25	74421	SUPT	Y	BRIGMAN	STATE	0.14	1	8040	002	111	810	000	00	($16.57)	($16.57)	0.00	S	$489.69	LINQ202	A	STATE
060	Bingman	Daniel	2023 April	2023-04-28	77063	SUPT	Y	BRIGMAN	STATE	85.61	1	8040	002	111	810	000	00	$10,266.78	$6,600.62	6.85	S	$513.34	ACS-12 Month	A	STATE
060	Bingman	Daniel	2023 April	2023-04-28	77063	SUPT	Y	BRIGMAN	STATE	14.39	2	8040	002	111	810	000	00	$1,725.72	$1,107.82	1.15	S	$86.29	ACS-12 Month	A	LOCAL
060	Bingman	Daniel	2023 April	2023-04-28	77063	SUPTSUDIF	N	BRIGMAN	LOCAL	100	2	8040	002	187	810	000	00	$1,083.33	$755.37	8.00	S	$54.17	ACS-12 Month	A	LOCAL
060	Bingman	Daniel	2023 May	2023-05-31	77524	SUPT	Y	BRIGMAN	STATE	85.61	1	8040	002	111	810	000	00	$10,266.78	$6,600.62	0.00	S	$446.38	ACS-12 Month	A	STATE
060	Bingman	Daniel	2023 May	2023-05-31	77524	SUPT	Y	BRIGMAN	STATE	14.39	2	8040	002	111	810	000	00	$1,725.72	$1,107.82	0.00	S	$75.03	ACS-12 Month	A	LOCAL
060	Bingman	Daniel	2023 May	2023-05-31	77524	SUPTSUDIF	N	BRIGMAN	LOCAL	100	2	8040	002	187	810	000	00	$1,083.33	$755.37	0.00	S	$47.10	ACS-12 Month	A	LOCAL
060	Bingman	Daniel	2023 June	2023-06-28	77668	SUPT	Y	BRIGMAN	STATE	85.61	1	8040	002	111	810	000	00	$10,266.78	$6,405.44	6.85	S	$466.67	ACS-12 Month	A	STATE
060	Bingman	Daniel	2023 June	2023-06-28	77668	SUPT	Y			100	1	8040	009	184	810	000	00	$4,365.75	$2,787.33	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Bingman	Daniel	2023 June	2023-06-28	77668	SUPT	Y	BRIGMAN	STATE	14.39	2	8040	002	111	810	000	00	$1,725.72	$1,092.79	1.15	S	$78.44	ACS-12 Month	A	LOCAL
060	Bingman	Daniel	2023 June	2023-06-28	77668	SUPTSUDIF	N	BRIGMAN	LOCAL	100	2	8040	002	187	810	000	00	$1,083.33	$691.53	8.00	S	$49.24	ACS-12 Month	A	LOCAL
060	Bingman	Daniel	2023 June	2023-06-28	77668	SUPT	Y			100	2	8040	009	184	810	000	00	$2,193.75	$1,532.23	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Bingman	Daniel	2023 June	2023-06-28	77668	SUPT	Y			100	2	8040	009	184	810	000	00	$4,387.50	$3,064.46	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Bingman	Daniel	2023 June	2023-06-28	77668	SUPT	Y			100	2	8040	009	184	810	000	00	$4,497.19	$3,141.13	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Bingman	Daniel	2023 June	2023-06-28	77668	SUPT	Y			100	2	8040	009	184	810	000	00	$733.83	$468.30	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Brookshire	James	2022 July	2022-07-29	73182	MAINT12	Y	65	7	100	2	8580	003	175	810	000	00	$3,348.03	$2,316.91	160.58	S	$159.43	ACS-12 Month	A	LOCAL
060	Brookshire	James	2022 August	2022-08-31	73514	MAINT12	Y	65	7	100	2	8580	003	175	810	000	00	$3,481.95	$2,328.19	160.83	S	$151.39	ACS-12 Month	A	LOCAL
060	Brookshire	James	2022 August	2022-08-31	73514	MAINT12	Y			100	2	8580	003	175	810	000	00	$133.92	$103.01	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Brookshire	James	2022 September	2022-09-30	73973	MAINT12	Y	65	7	100	2	8580	003	175	810	000	00	$3,481.95	$2,337.66	200.25	S	$158.27	ACS-12 Month	A	LOCAL
060	Brookshire	James	2022 October	2022-10-31	74422	MAINT12	Y	65	7	100	2	8580	003	175	810	000	00	$3,481.95	$2,337.66	160.75	S	$165.81	ACS-12 Month	A	LOCAL
060	Brookshire	James	2022 November	2022-11-30	74853	MAINT12	Y	65	7	100	2	8580	003	175	810	000	00	$3,481.95	$2,335.94	150.03	S	$158.27	ACS-12 Month	A	LOCAL
060	Brookshire	James	2022 November	2022-11-30	74853	MAINT12	Y			100	2	8580	009	181	810	000	00	$1,253.50	$1,073.09	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Brookshire	James	2022 December	2022-12-16	75276	MAINT12	Y	65	7	100	2	8580	003	175	810	000	00	$3,481.95	$2,336.20	120.08	S	$158.27	ACS-12 Month	A	LOCAL
060	Brookshire	James	2022 December	2022-12-16	75276	MAINT12	Y			100	2	8580	009	184	810	000	00	$626.75	$541.20	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Brookshire	James	12/16/2022	2022-12-16	-1	MAINT12	Y	65	7	100	2	8580	003	175	810	000	00	$576.00	$0.00	0.00	S	$0.00	ADJUSTMENTS	A	LOCAL
060	Brookshire	James	2023 January	2023-01-31	75675	MAINT12	Y	65	7	100	2	8580	003	175	810	000	00	$3,481.95	$2,347.87	240.16	S	$158.27	ACS-12 Month	A	LOCAL
060	Brookshire	James	2023 February	2023-02-28	76141	MAINT12	Y	65	7	100	2	8580	003	175	810	000	00	$3,481.95	$2,283.58	160.42	S	$174.10	ACS-12 Month	A	LOCAL
060	Brookshire	James	2023 March	2023-03-31	76599	MAINT12	Y	65	7	100	2	8580	003	175	810	000	00	$3,481.95	$2,283.58	192.75	S	$151.39	ACS-12 Month	A	LOCAL
060	Brookshire	James	2023 April	2023-04-28	77064	MAINT12	Y	65	7	100	2	8580	003	175	810	000	00	$3,481.95	$2,347.87	120.25	S	$174.10	ACS-12 Month	A	LOCAL
060	Brookshire	James	2023 May	2023-05-31	77525	MAINT12	Y	65	7	100	2	8580	003	175	810	000	00	$3,481.95	$2,347.87	200.41	S	$151.39	ACS-12 Month	A	LOCAL
060	Brookshire	James	2023 June	2023-06-28	77669	MAINT12	Y	65	7	100	2	8580	003	175	810	000	00	$3,481.95	$2,421.65	199.08	S	$158.27	ACS-12 Month	A	LOCAL
060	Brookshire	Mekaylah	2022 July	2022-07-29	73163	OFFICE12	Y	TECH II-68	1	100	2	8400	003	152	810	000	00	$3,230.60	$2,452.75	160.25	S	$153.84	ACS-12 Month	A	LOCAL
060	Brookshire	Mekaylah	2022 August	2022-08-31	73515	OFFICE12	Y	TECH II-68	1	100	2	8400	003	152	810	000	00	$3,359.83	$2,488.15	162.66	S	$146.08	ACS-12 Month	A	LOCAL
060	Brookshire	Mekaylah	2022 August	2022-08-31	73515	OFFICE12	Y			100	2	8400	003	152	810	000	00	$129.23	$98.49	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Brookshire	Mekaylah	2022 September	2022-09-30	73974	OFFICE12	Y	TECH II-68	1	100	2	8400	003	152	810	000	00	$3,359.83	$2,488.62	201.66	S	$152.72	ACS-12 Month	A	LOCAL
060	Brookshire	Mekaylah	2022 October	2022-10-31	74423	OFFICE12	Y	TECH II-68	1	100	2	8400	003	152	810	000	00	$3,359.83	$2,488.62	160.01	S	$159.99	ACS-12 Month	A	LOCAL
060	Brookshire	Mekaylah	2022 November	2022-11-30	74854	OFFICE12	Y	TECH II-68	1	100	2	8400	003	152	810	000	00	$3,359.83	$2,486.87	160.75	S	$152.72	ACS-12 Month	A	LOCAL
060	Brookshire	Mekaylah	2022 November	2022-11-30	74854	OFFICE12	Y			100	2	8400	009	181	810	000	00	$1,209.54	$1,036.29	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Brookshire	Mekaylah	2022 December	2022-12-16	75277	OFFICE12	Y	TECH II-68	1	100	2	8400	003	152	810	000	00	$3,359.83	$2,488.61	123.83	S	$152.72	ACS-12 Month	A	LOCAL
302	Brown	Amber	2022 August	2022-08-31	73286	CERT10	Y	CERTIFIED	11	100	3	5210	080	121	302	000	00	$4,800.00	$3,577.14	0.00	S	$223.26	ACS-10 Month	A	STATE
302	Brown	Amber	2022 September	2022-09-30	73738	CERT10	Y	CERTIFIED	11	100	3	5210	080	121	302	000	00	$4,800.00	$3,577.13	199.50	S	$223.26	ACS-10 Month	A	STATE
302	Brown	Amber	2022 October	2022-10-31	74184	CERT10	Y	CERTIFIED	11	100	3	5210	080	121	302	000	00	$4,800.00	$2,499.14	155.08	S	$223.26	ACS-10 Month	A	STATE
302	Brown	Amber	2022 November	2022-11-30	74615	CERT10	Y	CERTIFIED	11	100	3	5210	080	121	302	000	00	$4,800.00	$2,851.62	155.00	S	$223.26	ACS-10 Month	A	STATE
302	Brown	Amber	2022 November	2022-11-30	74615	CERT10	Y			100	2	5210	009	181	302	000	00	$1,440.00	$1,240.44	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Brown	Amber	2022 December	2022-12-16	75038	CERT10	Y	CERTIFIED	11	100	3	5210	080	121	302	000	00	$4,800.00	$2,852.63	113.00	S	$223.26	ACS-10 Month	A	STATE
302	Brown	Amber	2023 January	2023-01-31	75467	CERT10	Y	CERTIFIED	11	100	3	5210	080	121	302	000	00	$4,800.00	$2,465.38	197.53	S	$223.26	ACS-10 Month	A	STATE
302	Brown	Amber	2023 February	2023-02-28	73904	CERT10	Y	CERTIFIED	11	100	3	5210	080	121	302	000	00	$4,800.00	$2,465.38	136.75	S	$223.26	ACS-10 Month	A	STATE
302	Brown	Amber	2023 March	2023-03-31	76362	CERT10	Y	CERTIFIED	11	100	3	5210	080	121	302	000	00	$4,800.00	$2,465.39	194.92	S	$223.26	ACS-10 Month	A	STATE
302	Brown	Amber	2023 April	2023-04-28	76827	CERT10	Y	CERTIFIED	11	100	3	5210	080	121	302	000	00	$4,800.00	$2,427.21	119.33	S	$223.26	ACS-10 Month	A	STATE
302	Brown	Amber	2023 May	2023-05-31	77289	CERT10	Y	CERTIFIED	11	100	3	5210	080	121	302	000	00	$4,800.00	$2,256.01	190.05	S	$223.26	ACS-10 Month	A	STATE
302	Brown	Amber	2023 May	2023-05-31	77289	CERT10	Y			100	1	5210	071	181	302	000	00	$1,805.13	$1,337.18	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2022 August	2022-08-31	73423	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	322	000	00	$261.44	$184.78	3.44	S	$12.16	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2022 August	2022-08-31	73423	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	322	000	00	$522.88	$368.55	6.88	S	$24.32	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2022 August	2022-08-31	73423	CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	322	000	00	$1,830.06	$1,290.42	24.09	S	$85.12	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	2022 September	2022-09-30	73879	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	322	000	00	$261.44	$184.78	19.00	S	$12.16	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2022 September	2022-09-30	73879	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	322	000	00	$522.88	$368.55	37.99	S	$24.32	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2022 September	2022-09-30	73879	CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	322	000	00	$1,830.06	$1,290.41	132.97	S	$85.12	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	2022 October	2022-10-31	74328	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	322	000	00	$261.44	$184.78	15.67	S	$12.16	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2022 October	2022-10-31	74328	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	322	000	00	$522.88	$368.55	31.33	S	$24.32	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2022 October	2022-10-31	74328	CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	322	000	00	$1,830.06	$1,290.42	109.67	S	$85.12	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	2022 November	2022-11-30	74758	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	322	000	00	$261.44	$185.34	15.25	S	$12.16	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2022 November	2022-11-30	74758	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	322	000	00	$522.88	$367.62	30.50	S	$24.32	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2022 November	2022-11-30	74758	CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	322	000	00	$1,830.06	$1,286.15	106.75	S	$85.12	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	2022 November	2022-11-30	74758	CURRSUPRT	Y			100	2	5230	009	181	322	000	00	$78.43	$67.72	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	2022 November	2022-11-30	74758	CURRSUPRT	Y			100	2	5340	009	181	322	000	00	$156.86	$135.44	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	2022 November	2022-11-30	74758	CURRSUPRT	Y			100	2	5340	009	181	322	000	00	$549.02	$474.08	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	2022 December	2022-12-16	75182	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	322	000	00	$261.44	$184.78	9.53	S	$12.16	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2022 December	2022-12-16	75182	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	322	000	00	$522.88	$368.55	19.07	S	$24.32	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2022 December	2022-12-16	75182	CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	322	000	00	$1,830.06	$1,290.42	66.73	S	$85.12	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	2023 January	2023-01-31	75592	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	322	000	00	$261.44	$186.58	19.75	S	$12.16	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2023 January	2023-01-31	75592	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	322	000	00	$522.88	$372.15	39.50	S	$24.32	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
322	Brown	Elizabeth	2023 January	2023-01-31	75592	CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	322	000	00	$1,830.06	$1,303.02	138.25	S	$85.12	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	2023 February	2023-02-28	76050	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	322	000	00	$261.44	$187.23	14.96	S	$12.16	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2023 February	2023-02-28	76050	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	322	000	00	$522.88	$371.16	29.92	S	$24.32	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2023 February	2023-02-28	76050	CURRSUPRT	Y			100	1	5230	009	164	322	000	00	$84.97	$73.38	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2023 February	2023-02-28	76050	CURRSUPRT	Y			100	1	5230	009	164	322	000	00	$169.93	$146.73	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2023 February	2023-02-28	76050	CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	322	000	00	$1,830.06	$1,298.56	104.71	S	$85.12	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	2023 February	2023-02-28	76050	CURRSUPRT	Y			100	8	5340	009	164	322	000	00	$594.77	$513.58	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	2023 March	2023-03-31	76509	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	322	000	00	$261.44	$186.58	17.37	S	$12.16	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2023 March	2023-03-31	76509	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	322	000	00	$522.88	$372.15	34.75	S	$24.32	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2023 March	2023-03-31	76509	CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	322	000	00	$1,830.06	$1,303.01	121.62	S	$85.12	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	2023 April	2023-04-28	76974	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	322	000	00	$261.44	$184.52	10.78	S	$12.16	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2023 April	2023-04-28	76974	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	322	000	00	$522.88	$368.03	21.55	S	$24.32	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2023 April	2023-04-28	76974	CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	322	000	00	$1,830.06	$1,289.60	75.43	S	$85.12	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	2023 May	2023-05-31	77437	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	322	000	00	$261.44	$184.52	18.92	S	$12.16	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2023 May	2023-05-31	77437	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	322	000	00	$522.88	$368.03	37.63	S	$24.32	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2023 May	2023-05-31	77437	CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	322	000	00	$1,830.06	$1,289.61	132.42	S	$85.12	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	2023 June	2023-06-29		CURRSUPRT	Y	TA-56	10	100	1	5230	032	142	322	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2023 June	2023-06-29		CURRSUPRT	Y	TA-56	10	100	3	5340	050	142	322	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2023 June	2023-06-29		CURRSUPRT	Y	TA-56	10	100	8	5340	413	142	322	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Brown	Richard	2022 July	2022-07-29	73247	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,210.32	$941.85	40.00	S	$57.63	ACS-12 Month	A	STATE
322	Brown	Richard	2022 July	2022-07-29	73247	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,210.32	$941.86	40.00	S	$57.63	ACS-12 Month	A	STATE
322	Brown	Richard	2022 August	2022-08-31	73579	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,300.00	$993.14	81.09	S	$56.52	ACS-12 Month	A	STATE
322	Brown	Richard	2022 August	2022-08-31	73579	CUST12	Y			100	1	6540	019	173	322	000	00	$89.68	$70.12	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Brown	Richard	2022 August	2022-08-31	73579	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,300.00	$993.80	81.09	S	$56.52	ACS-12 Month	A	STATE
322	Brown	Richard	2022 August	2022-08-31	73579	CUST12	Y			100	1	6540	019	173	310	000	00	$89.68	$70.12	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Brown	Richard	2022 September	2022-09-30	74039	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,300.00	$1,000.77	99.33	S	$59.09	ACS-12 Month	A	STATE
322	Brown	Richard	2022 September	2022-09-30	74039	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,300.00	$1,000.76	99.33	S	$59.09	ACS-12 Month	A	STATE
322	Brown	Richard	2022 October	2022-10-31	74484	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,300.00	$1,000.78	80.87	S	$61.90	ACS-12 Month	A	STATE
322	Brown	Richard	2022 October	2022-10-31	74484	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,300.00	$1,000.76	80.87	S	$61.90	ACS-12 Month	A	STATE
322	Brown	Richard	2022 November	2022-11-30	74917	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,300.00	$1,000.51	78.88	S	$59.09	ACS-12 Month	A	STATE
322	Brown	Richard	2022 November	2022-11-30	74917	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,300.00	$998.52	78.88	S	$59.09	ACS-12 Month	A	STATE
322	Brown	Richard	2022 November	2022-11-30	74917	CUST12	Y			100	1	6540	009	164	322	000	00	$234.00	$202.06	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Brown	Richard	2022 November	2022-11-30	74917	CUST12	Y			100	1	6540	009	164	310	000	00	$234.00	$202.06	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Brown	Richard	2022 November	2022-11-30	74917	CUST12	Y			100	2	6540	009	181	322	000	00	$468.00	$404.11	0.00	S	$0.00	ACS-12 Month	A	LOCAL
322	Brown	Richard	2022 November	2022-11-30	74917	CUST12	Y			100	2	6540	009	181	310	000	00	$468.00	$404.11	0.00	S	$0.00	ACS-12 Month	A	LOCAL
322	Brown	Richard	2022 December	2022-12-16	75339	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,300.00	$1,000.77	60.00	S	$59.09	ACS-12 Month	A	STATE
322	Brown	Richard	2022 December	2022-12-16	75339	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,300.00	$1,000.76	60.00	S	$59.09	ACS-12 Month	A	STATE
322	Brown	Richard	2023 January	2023-01-31	75739	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,300.00	$1,005.88	117.00	S	$59.09	ACS-12 Month	A	STATE
322	Brown	Richard	2023 January	2023-01-31	75739	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,300.00	$1,005.86	117.00	S	$59.09	ACS-12 Month	A	STATE
322	Brown	Richard	2023 February	2023-02-28	76207	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,300.00	$973.72	78.96	S	$65.00	ACS-12 Month	A	STATE
322	Brown	Richard	2023 February	2023-02-28	76207	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,300.00	$973.72	78.96	S	$65.00	ACS-12 Month	A	STATE
322	Brown	Richard	2023 March	2023-03-31	76666	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,300.00	$973.72	94.12	S	$56.52	ACS-12 Month	A	STATE
322	Brown	Richard	2023 March	2023-03-31	76666	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,300.00	$973.73	94.12	S	$56.52	ACS-12 Month	A	STATE
322	Brown	Richard	2023 April	2023-04-28	77127	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,300.00	$1,005.88	47.96	S	$65.00	ACS-12 Month	A	STATE
322	Brown	Richard	2023 April	2023-04-28	77127	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,300.00	$1,005.86	47.96	S	$65.00	ACS-12 Month	A	STATE
322	Brown	Richard	2023 May	2023-05-31	77591	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,300.00	$1,005.88	100.37	S	$56.52	ACS-12 Month	A	STATE
322	Brown	Richard	2023 May	2023-05-31	77591	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,300.00	$1,005.86	100.37	S	$56.52	ACS-12 Month	A	STATE
322	Brown	Richard	2023 June	2023-06-28	77733	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,300.00	$1,005.86	94.25	S	$59.09	ACS-12 Month	A	STATE
322	Brown	Richard	2023 June	2023-06-28	77733	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,300.00	$1,004.71	94.25	S	$59.09	ACS-12 Month	A	STATE
322	Brown	Richard	2023 June	2023-06-28	77733	CUST12	Y			100	1	6540	003	199	310	000	00	$60.00	$48.54	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Brown	Richard	2023 June	2023-06-28	77733	CUST12	Y			100	1	6540	003	199	322	000	00	$60.00	$48.54	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Buchanan	Brook	2022 October	2022-10-31	74106	SUB	Y	SUBNA	0	100	3	5330	050	183	328	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	STATE
060	Buchanan	Brook	2023 January	2023-01-31	75404	SUB	Y	SUBNA	0	100	2	5110	003	182	328	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	LOCAL
060	Buchanan	Brook	2023 January	2023-01-31	75404	SUB	Y	SUBNA	0	100	2	5110	003	182	328	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	LOCAL
060	Buchanan	Brook	JUNE 8TH 2023	2023-06-08	31189	SUB	Y			100	2	5110	003	182	000	000	00	$240.00	$221.64	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	I	LOCAL
316	Buchanan	Candice	2022 August	2022-08-31	73369	CERT10	Y	M	23	100	1	5110	001	121	316	000	00	$5,720.00	$4,032.19	52.83	S	$268.05	ACS-10 Month	A	STATE
316	Buchanan	Candice	2022 August	2022-08-31	73369	CERT10	Y			100	3	5350	181	196	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Buchanan	Candice	2022 September	2022-09-30	73824	CERT10	Y	M	23	100	1	5110	001	121	316	000	00	$5,720.00	$4,035.50	214.80	S	$268.05	ACS-10 Month	A	STATE
316	Buchanan	Candice	2022 October	2022-10-31	74271	CERT10	Y	M	23	100	1	5110	001	121	316	000	00	$5,720.00	$4,160.50	170.08	S	$268.05	ACS-10 Month	A	STATE
316	Buchanan	Candice	2022 November	2022-11-30	74701	CERT10	Y	M	23	100	1	5110	001	121	316	000	00	$5,720.00	$4,498.36	169.42	S	$268.05	ACS-10 Month	A	STATE
316	Buchanan	Candice	2022 November	2022-11-30	74701	CERT10	Y			100	2	5110	009	181	316	000	00	$1,716.00	$1,481.76	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Buchanan	Candice	2022 December	2022-12-16	75124	CERT10	Y	M	23	100	1	5110	001	121	316	000	00	$5,720.00	$4,498.39	123.00	S	$266.05	ACS-10 Month	A	STATE
316	Buchanan	Candice	2023 JANUARY (2)	2023-01-31	75823	CERT10	Y	M	23	100	1	5110	001	121	316	000	00	$5,720.00	$4,060.00	205.50	S	$268.05	ACS-10 Month	A	STATE
316	Buchanan	Candice	2023 February	2023-02-28	75990	CERT10	Y	M	23	100	1	5110	001	121	316	000	00	$5,720.00	$4,060.00	157.51	S	$266.05	ACS-10 Month	A	STATE
316	Buchanan	Candice	2023 March	2023-03-31	76449	CERT10	Y	M	23	100	1	5110	001	121	316	000	00	$5,720.00	$3,555.76	201.92	S	$266.05	ACS-10 Month	A	STATE
316	Buchanan	Candice	2023 April	2023-04-28	76915	CERT10	Y	M	23	100	1	5110	001	121	316	000	00	$5,720.00	$3,522.60	121.35	S	$266.05	ACS-10 Month	A	STATE
316	Buchanan	Candice	2023 May	2023-05-31	77378	CERT10	Y	M	23	100	1	5110	001	121	316	000	00	$5,720.00	$3,389.93	208.00	S	$266.05	ACS-10 Month	A	STATE
316	Buchanan	Candice	2023 May	2023-05-31	77378	CERT10	Y			100	1	5110	071	181	316	000	00	$1,605.13	$1,205.42	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Buchanan	Emily	2022 September	2022-09-30	73682	SUB	Y	SUBNA	0	10	2	5110	003	182	316	000	00	$0.48	$0.44	0.33	D	$12.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 September	2022-09-30	73682	SUB	Y	SUBNA	0	20	2	5110	003	182	316	000	00	$0.96	$0.89	0.33	D	$24.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 September	2022-09-30	73682	SUB	Y	SUBNA	0	70	2	5110	003	182	316	000	00	$3.36	$3.10	0.33	D	$84.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 September	2022-09-30	73682	SUB	Y	SUBNA	0	10	2	5110	003	182	316	000	00	$11.52	$10.64	7.17	D	$12.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 September	2022-09-30	73682	SUB	Y	SUBNA	0	20	2	5110	003	182	316	000	00	$23.04	$21.28	7.17	D	$24.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 September	2022-09-30	73682	SUB	Y	SUBNA	0	70	2	5110	003	182	316	000	00	$80.64	$74.47	7.17	D	$84.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 September	2022-09-30	73682	SUB	Y	SUBNA	0	10	2	5110	003	182	316	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 September	2022-09-30	73682	SUB	Y	SUBNA	0	20	2	5110	003	182	316	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 September	2022-09-30	73682	SUB	Y	SUBNA	0	70	2	5110	003	182	316	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 September	2022-09-30	73682	SUB	Y	SUBNA	0	10	2	5110	003	182	316	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 September	2022-09-30	73682	SUB	Y	SUBNA	0	20	2	5110	003	182	316	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 September	2022-09-30	73682	SUB	Y	SUBNA	0	70	2	5110	003	182	316	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 October	2022-10-31	74107	SUB	Y	SUBNA	0	100	2	5110	003	182	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 October	2022-10-31	74107	SUB	Y	SUBNA	0	100	2	5110	003	182	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/7923ADJ
060	Buchanan	Emily	2022 October	2022-10-31	74107	SUB	Y	SUBNA	0	40	2	5110	003	162	328	000	00	$48.00	$44.32	7.50	D	$48.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 October	2022-10-31	74107	SUB	Y	SUBNA	0	60	2	5110	003	162	328	000	00	$72.00	$66.50	7.50	D	$72.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 October	2022-10-31	74107	SUB	Y	SUBNA	0	100	2	5118	003	162	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 October	2022-10-31	74107	SUB	Y	SUBNA	0	100	2	5118	003	162	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 October	2022-10-31	74107	SUB	Y	SUBNA	0	100	2	5110	003	162	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 October	2022-10-31	74107	SUB	Y	SUBNA	0	100	3	5330	050	163	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Buchanan	Emily	2022 October	2022-10-31	74107	SUB	Y	SUBNA	0	100	3	5330	050	163	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Buchanan	Emily	2022 November	2022-11-30	74551	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 November	2022-11-30	74551	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 November	2022-11-30	74551	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 November	2022-11-30	74551	SUB	Y	SUBNA	0	70	2	5110	003	162	316	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 November	2022-11-30	74551	SUB	Y	SUBNA	0	20	2	5110	003	162	316	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 November	2022-11-30	74551	SUB	Y	SUBNA	0	10	2	5110	003	162	316	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 December	2022-12-16	74984	SUB	Y	SUBNA	0	40	2	5110	003	162	328	000	00	$48.00	$44.32	7.50	D	$48.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2022 December	2022-12-16	74984	SUB	Y	SUBNA	0	60	2	5110	003	162	328	000	00	$72.00	$66.50	7.50	D	$72.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2023 January	2023-01-31	75405	SUB	Y	SUBNA	0	100	2	5110	003	162	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2023 March	2023-03-31	76606	SUB	Y	SUBNA	0	58.34	2	5110	003	162	302	000	00	$70.01	$64.65	7.50	D	$70.01	ACS-12 Month	A	LOCAL
060	Buchanan	Emily	2023 March	2023-03-31	76606	SUB	Y	SUBNA	0	20.83	2	5110	003	162	307	000	00	$25.00	$23.09	7.50	D	$25.00	ACS-12 Month	A	LOCAL
060	Buchanan	Emily	2023 March	2023-03-31	76606	SUB	Y	SUBNA	0	20.83	2	5110	003	162	310	000	00	$25.00	$23.09	7.50	D	$25.00	ACS-12 Month	A	LOCAL
060	Buchanan	Emily	2023 March	2023-03-31	76291	SUB	Y	SUBNA	0	100	2	5118	003	162	307	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2023 March	2023-03-31	76291	SUB	Y	SUBNA	0	100	2	5118	003	162	307	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2023 March	2023-03-31	76291	SUB	Y	SUBNA	0	100	2	5118	003	162	307	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2023 March	2023-03-31	76291	SUB	Y	SUBNA	0	100	2	5118	003	162	307	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2023 March	2023-03-31	76291	SUB	Y			100	2	5110	003	162	000	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2023 April	2023-04-28	77065	SUB	Y	SUBNA	0	58.34	2	5110	003	162	307	000	00	$51.11	$47.19	5.50	D	$70.01	ACS-12 Month	A	LOCAL
060	Buchanan	Emily	2023 April	2023-04-28	77065	SUB	Y	SUBNA	0	20.83	2	5110	003	162	307	000	00	$18.25	$16.86	5.50	D	$25.00	ACS-12 Month	A	LOCAL
060	Buchanan	Emily	2023 April	2023-04-28	77065	SUB	Y	SUBNA	0	20.83	2	5110	003	162	310	000	00	$18.25	$16.86	5.50	D	$25.00	ACS-12 Month	A	LOCAL
060	Buchanan	Emily	2023 April	2023-04-28	77065	SUB	Y	SUBNA	0	58.34	1	5120	014	163	307	000	00	$70.01	$64.65	7.50	D	$70.01	ACS-12 Month	A	STATE
060	Buchanan	Emily	2023 April	2023-04-28	77065	SUB	Y	SUBNA	0	20.83	1	5120	014	163	307	000	00	$25.00	$23.09	7.50	D	$25.00	ACS-12 Month	A	STATE
060	Buchanan	Emily	2023 April	2023-04-28	77065	SUB	Y	SUBNA	0	20.83	1	5120	014	163	307	000	00	$25.00	$23.09	7.50	D	$25.00	ACS-12 Month	A	STATE
060	Buchanan	Emily	2023 April	2023-04-28	77065	SUB	Y	SUBNA	0	100	1	5120	014	163	307	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-12 Month	A	STATE
060	Buchanan	Emily	2023 April	2023-04-28	76745	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2023 April	2023-04-28	76745	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2023 April	2023-04-28	76745	SUB	Y	SUBNA	0	100	2	5500	725	163	302	000	00	$44.40	$41.01	2.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2023 April	2023-04-28	76745	SUB	Y	SUBNA	0	100	1	5120	014	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Buchanan	Emily	2023 May	2023-05-31	77193	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.81	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2023 May	2023-05-31	77193	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2023 May	2023-05-31	77193	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	6.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2023 May	2023-05-31	77193	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2023 May	2023-05-31	77193	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	2023 May	2023-05-31	77193	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Buchanan	Emily	JUNE 8TH 2023	2023-06-08	31190	SUB	Y			100	2	5110	003	162	000	000	00	$120.00	$110.82	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
060	Buchanan	Joseph	2022 August	2022-08-31	73589	BUS SUB	Y	BUSSUB	4	100	1	8550	050	185	000	000	00	$53.04	$48.98	3.00	H	$141.44	ACS-BUS	A	STATE
060	Buchanan	Joseph	2022 November	2022-11-30	74927	BUS SUB	Y	BUSSUB	4	100	1	8550	050	185	000	000	00	$54.51	$50.34	3.00	H	$141.44	ACS-BUS	A	STATE
328	Buchanan	Kimberly	2022 August	2022-08-31	73445	CURRSUPRT	Y	TA-56	9	100	8	5210	306	142	328	000	00	$2,565.09	$1,794.54	35.66	S	$119.31	ACS-10 Month	A	LOCAL
328	Buchanan	Kimberly	2022 September	2022-09-30	73901	CURRSUPRT	Y	TA-56	9	100	8	5210	306	142	328	000	00	$2,565.09	$1,794.53	188.93	S	$119.31	ACS-10 Month	A	LOCAL
328	Buchanan	Kimberly	2022 October	2022-10-31	74350	CURRSUPRT	Y	TA-56	9	100	8	5210	306	142	328	000	00	$2,565.09	$1,794.53	159.08	S	$119.31	ACS-10 Month	A	LOCAL
328	Buchanan	Kimberly	2022 November	2022-11-30	74781	CURRSUPRT	Y	TA-56	9	100	8	5210	306	142	328	000	00	$2,565.09	$1,785.22	151.75	S	$119.31	ACS-10 Month	A	LOCAL
328	Buchanan	Kimberly	2022 November	2022-11-30	74781	CURRSUPRT	Y			100	2	5210	009	181	328	000	00	$769.53	$664.51	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Buchanan	Kimberly	2022 December	2022-12-16	75295	CURRSUPRT	Y	TA-56	9	100	8	5210	306	142	328	000	00	$2,565.09	$1,794.53	113.50	S	$119.31	ACS-10 Month	A	LOCAL
328	Buchanan	Kimberly	2023 JANUARY 1	2023-01-31	75819	CURRSUPRT	Y	TA-56	9	100	8	5210	306	142	328	000	00	$2,565.09	$1,828.53	198.17	S	$119.31	ACS-10 Month	A	LOCAL
328	Buchanan	Kimberly	2023 February	2023-02-28	76072	CURRSUPRT	Y	TA-56	9	100	8	5210	306	142	328	000	00	$2,565.09	$1,778.53	145.09	S	$119.31	ACS-10 Month	A	LOCAL
328	Buchanan	Kimberly	2023 March	2023-03-31	76531	CURRSUPRT	Y	TA-56	9	100	8	5210	306	142	328	000	00	$2,565.09	$1,778.53	184.92	S	$119.31	ACS-10 Month	A	LOCAL
328	Buchanan	Kimberly	2023 April	2023-04-28	76996	CURRSUPRT	Y	TA-56	9	100	8	5210	306	142	328	000	00	$2,565.09	$1,740.36	118.50	S	$119.31	ACS-10 Month	A	LOCAL
328	Buchanan	Kimberly	2023 May	2023-05-31	77458	CURRSUPRT	Y	TA-56	9	100	8	5210	306	142	328	000	00	$2,565.09	$1,740.36	194.67	S	$119.31	ACS-10 Month	A	LOCAL
328	Buchanan	Kimberly	2023 June	2023-06-29		CURRSUPRT	Y	TA-56	9	100	8	5210	306	142	328	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Buchanan	Megan	2022 July	2022-07-29	73231	CUST12	Y	S1	2	100	1	6540	019	173	304	000	00	$2,253.33	$1,740.09	161.42	S	$107.30	ACS-12 Month	A	STATE
304	Buchanan	Megan	2022 August	2022-08-31	73563	CUST12	Y	S1	2	100	1	6540	019	173	304	000	00	$2,600.00	$1,950.66	160.34	S	$113.04	ACS-12 Month	A	STATE
304	Buchanan	Megan	2022 August	2022-08-31	73563	CUST12	Y			100	1	6540	019	173	304	000	00	$346.67	$268.87	0.00	S	$0.00	ACS-12 Month	A	STATE
304	Buchanan	Megan	2022 September	2022-09-30	74023	CUST12	Y	S1	2	100	1	6540	019	173	304	000	00	$2,600.00	$1,969.77	204.33	S	$118.18	ACS-12 Month	A	STATE
304	Buchanan	Megan	2022 October	2022-10-31	74488	CUST12	Y	S1	2	100	1	6540	019	173	304	000	00	$2,600.00	$1,969.77	161.25	S	$123.81	ACS-12 Month	A	STATE
304	Buchanan	Megan	2022 November	2022-11-30	74901	CUST12	Y	S1	2	100	1	6540	019	173	304	000	00	$2,600.00	$1,966.74	161.24	S	$118.18	ACS-12 Month	A	STATE
304	Buchanan	Megan	2022 November	2022-11-30	74901	CUST12	Y			100	2	6540	009	181	304	000	00	$936.00	$808.24	0.00	S	$0.00	ACS-12 Month	A	LOCAL
304	Buchanan	Megan	2022 December	2022-12-16	75323	CUST12	Y	S1	2	100	1	6540	019	173	304	000	00	$2,600.00	$1,969.77	121.16	S	$118.18	ACS-12 Month	A	STATE
304	Buchanan	Megan	2023 January	2023-01-31	75723	CUST12	Y	S1	2	100	1	6540	019	173	304	000	00	$2,600.00	$1,984.77	251.92	S	$118.18	ACS-12 Month	A	STATE
304	Buchanan	Megan	2023 February	2023-02-28	76191	CUST12	Y	S1	2	100	1	6540	019	173	304	000	00	$2,600.00	$1,984.77	161.83	S	$130.00	ACS-12 Month	A	STATE
304	Buchanan	Megan	2023 March	2023-03-31	76650	CUST12	Y	S1	2	100	1	6540	019	173	304	000	00	$2,600.00	$1,984.79	204.50	S	$113.04	ACS-12 Month	A	STATE
304	Buchanan	Megan	2023 April	2023-04-28	77111	CUST12	Y	S1	2	100	1	6540	019	173	304	000	00	$2,600.00	$1,984.77	122.08	S	$130.00	ACS-12 Month	A	STATE
304	Buchanan	Megan	2023 May	2023-05-31	77575	CUST12	Y	S1	2	100	1	6540	019	173	304	000	00	$2,600.00	$1,984.78	204.50	S	$113.04	ACS-12 Month	A	STATE
304	Buchanan	Megan	2023 June	2023-06-28	77717	CUST12	Y	S1	2	100	1	6540	019	173	304	000	00	$2,600.00	$2,004.85	201.51	S	$118.18	ACS-12 Month	A	STATE
060	Buchanan	Michael	2022 July	2022-07-29	73184	MAINT12	Y	68	20	60	2	6580	003	175	610	000	00	$3,026.75	$1,958.26	96.00	S	$144.13	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2022 July	2022-07-29	73184	MAINT12	Y	68	20	40	2	6580	003	113	610	000	00	$2,017.83	$1,305.50	64.00	S	$96.09	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2022 August	2022-08-31	73516	MAINT12	Y	68	20	60	2	6580	003	175	610	000	00	$3,026.75	$1,978.40	97.19	S	$131.60	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2022 August	2022-08-31	73516	MAINT12	Y	68	20	40	2	6580	003	113	610	000	00	$2,017.83	$1,252.94	64.79	S	$87.73	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2022 September	2022-09-30	73975	MAINT12	Y	68	20	60	2	6580	003	175	610	000	00	$3,026.75	$1,978.40	130.01	S	$137.58	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2022 September	2022-09-30	73975	MAINT12	Y	68	20	40	2	6580	003	113	610	000	00	$2,017.83	$1,252.94	86.67	S	$91.72	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2022 October	2022-10-31	74424	MAINT12	Y	68	20	60	2	6580	003	175	610	000	00	$3,026.75	$1,886.94	96.00	S	$144.13	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2022 October	2022-10-31	74424	MAINT12	Y	68	20	60	2	6580	003	175	610	000	00	$0.00	$12.01	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2022 October	2022-10-31	74424	MAINT12	Y	68	20	60	2	6580	003	175	610	000	00	$0.00	$12.01	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2022 October	2022-10-31	74424	MAINT12	Y	68	20	40	2	6580	003	113	610	000	00	$2,017.83	$1,258.14	64.00	S	$96.09	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2022 October	2022-10-31	74424	MAINT12	Y	68	20	40	2	6580	003	113	610	000	00	$0.00	$8.01	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2022 October	2022-10-31	74424	MAINT12	Y	68	20	40	2	6580	003	113	610	000	00	$0.00	$8.01	0.00	S	$0.00	ACS-12 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/ZOADJ
060	Buchanan	Michael	2022 November	2022-11-30	74855	MAINT12	Y	68	20	60	2	6580	003	175	810	000	00	$3,026.75	$1,851.19	99.68	S	$137.58	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2022 November	2022-11-30	74855	MAINT12	Y	68	20	40	2	6580	003	113	810	000	00	$2,017.83	$1,221.64	66.45	S	$91.72	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2022 November	2022-11-30	74855	MAINT12	Y			100	2	6580	009	181	810	000	00	$1,089.63	$940.89	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2022 November	2022-11-30	74855	MAINT12	Y			100	2	6580	009	181	810	000	00	$726.42	$627.26	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	12/16/2022	2022-12-16	-1	MAINT12	Y	68	20	100	2	6580	003	175	810	000	00	$624.00	$0.00	0.00	S	$0.00	ADJUSTMENTS	A	LOCAL
060	Buchanan	Michael	2022 December	2022-12-16	75278	MAINT12	Y	68	20	60	2	6580	003	175	810	000	00	$3,026.75	$1,889.77	73.91	S	$137.58	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2022 December	2022-12-16	75278	MAINT12	Y	68	20	40	2	6580	003	113	810	000	00	$2,017.83	$1,259.51	49.27	S	$91.72	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 January	2023-01-31	75676	MAINT12	Y	68	20	60	2	6580	003	175	810	000	00	$3,026.75	$1,903.01	152.49	S	$137.58	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 January	2023-01-31	75676	MAINT12	Y	68	20	40	2	6580	003	113	810	000	00	$2,017.83	$1,267.67	101.66	S	$91.72	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 February	2023-02-28	76142	MAINT12	Y	68	20	60	2	6580	003	175	810	000	00	$3,026.75	$1,782.96	96.47	S	$151.34	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 February	2023-02-28	76142	MAINT12	Y	68	20	40	2	6580	003	113	810	000	00	$2,017.83	$1,175.97	64.31	S	$100.89	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 March	2023-03-31	76601	MAINT12	Y	68	20	60	2	6580	003	175	810	000	00	$3,026.75	$2,096.69	132.14	S	$131.60	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 March	2023-03-31	76601	MAINT12	Y	68	20	60	2	6580	003	175	810	000	00	$0.00	$23.04	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 March	2023-03-31	76601	MAINT12	Y	68	20	40	2	6580	003	113	810	000	00	$2,017.83	$1,398.75	88.09	S	$87.73	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 March	2023-03-31	76601	MAINT12	Y	68	20	40	2	6580	003	113	810	000	00	$0.00	$15.04	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 April	2023-04-28	77066	MAINT12	Y	68	20	60	2	6580	003	175	810	000	00	$3,026.75	$2,195.38	79.06	S	$151.34	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 April	2023-04-28	77066	MAINT12	Y	68	20	60	2	6580	003	175	810	000	00	$0.00	$316.12	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 April	2023-04-28	77066	MAINT12	Y	68	20	40	2	6580	003	113	810	000	00	$2,017.83	$1,461.97	52.71	S	$100.89	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 April	2023-04-28	77066	MAINT12	Y	68	20	40	2	6580	003	113	810	000	00	$0.00	$211.38	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 May	2023-05-31	77526	MAINT12	Y	68	20	60	2	6580	003	175	810	000	00	$3,026.75	$2,218.14	121.63	S	$131.60	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 May	2023-05-31	77526	MAINT12	Y	68	20	40	2	6580	003	113	810	000	00	$2,017.83	$1,478.43	81.09	S	$87.73	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 June	2023-06-26	77670	MAINT12	Y	68	20	60	2	6580	003	175	810	000	00	$3,026.75	$2,263.86	122.84	S	$137.58	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 June	2023-06-26	77670	MAINT12	Y	68	20	40	2	6580	003	113	810	000	00	$2,017.83	$1,509.60	81.89	S	$91.72	ACS-12 Month	A	LOCAL
060	Buchanan	Rebecca	2022 July	2022-07-29	73185	HOURLY	Y	CUST-S1		25	100	1	6540	019	173	000	000	00	$583.21	$538.59	35.58	H	$131.13	ACS-12 Month	I	STATE
060	Buchanan	Rebecca	2022 August	2022-08-31	73517	HOURLY	Y				100	1	6540	019	173	000	000	00	$38.78	$35.82	0.00	H	$0.00	ACS-12 Month	I	STATE
060	Buchanan	Rebecca	2023 February	2023-02-28	76143	HOURLY	Y	CUST-S1		25	100	1	6540	019	173	000	000	00	$1,005.10	$928.21	57.50	H	$139.84	ACS-12 Month	I	STATE
060	Buchanan	Rebecca	2023 March	2023-03-31	76602	HOURLY	Y	CUST-S1		25	100	1	6540	019	173	000	000	00	$2,170.43	$1,948.39	124.17	H	$139.84	ACS-12 Month	I	STATE
302	Burchette	Laura	2022 August	2022-08-31	73287	CERT10	Y	CERTIFIED		3	100	3	5110	181	121	302	000	00	$4,000.00	$2,616.55	35.50	S	$186.05	ACS-10 Month	A	STATE
302	Burchette	Laura	2022 September	2022-09-30	73739	CERT10	Y	CERTIFIED		3	100	3	5110	181	121	302	000	00	$4,000.00	$2,616.56	209.08	S	$186.05	ACS-10 Month	A	STATE
302	Burchette	Laura	2022 October	2022-10-31	74185	CERT10	Y	CERTIFIED		3	100	3	5110	181	121	302	000	00	$4,000.00	$2,588.73	168.42	S	$186.05	ACS-10 Month	A	STATE
060	Burchette	Laura	2022 October	2022-10-31	74185	COACH	N				100	2	5501	725	181	000	000	00	$1,000.00	$923.50	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Burchette	Laura	2022 November	2022-11-30	74616	CERT10	Y	CERTIFIED		3	100	3	5110	181	121	302	000	00	$4,000.00	$2,591.94	153.67	S	$186.05	ACS-10 Month	A	STATE
302	Burchette	Laura	2022 November	2022-11-30	74616	CERT10	Y				100	2	5110	009	181	302	000	00	$1,200.00	$1,036.20	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Burchette	Laura	2022 December	2022-12-16	75039	CERT10	Y	CERTIFIED		3	100	3	5110	181	121	302	000	00	$4,000.00	$2,529.59	112.50	S	$186.05	ACS-10 Month	A	STATE
302	Burchette	Laura	2023 January	2023-01-31	75468	CERT10	Y	CERTIFIED		3	100	3	5110	181	121	302	000	00	$3,750.00	$2,358.52	193.25	S	$186.05	ACS-10 Month	A	STATE
302	Burchette	Laura	2023 February	2023-02-28	75905	CERT10	Y	CERTIFIED		3	100	3	5110	181	121	302	000	00	$4,000.00	$2,547.60	147.00	S	$186.05	ACS-10 Month	A	STATE
302	Burchette	Laura	2023 March	2023-03-31	76363	CERT10	Y	CERTIFIED		3	100	3	5110	181	121	302	000	00	$4,000.00	$2,547.60	185.75	S	$186.05	ACS-10 Month	A	STATE
302	Burchette	Laura	2023 April	2023-04-28	76828	CERT10	Y	CERTIFIED		3	100	3	5110	181	121	302	000	00	$4,000.00	$1,934.48	116.50	S	$186.05	ACS-10 Month	A	STATE
302	Burchette	Laura	2023 May	2023-05-31	77290	CERT10	Y	CERTIFIED		3	100	3	5110	181	121	302	000	00	$4,000.00	$1,837.29	204.08	S	$186.05	ACS-10 Month	A	STATE
302	Burchette	Laura	2023 May	2023-05-31	77290	CERT10	Y				100	1	5110	071	181	302	000	00	$1,805.13	$1,456.43	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Burleson	Brandon	2023 January	2023-01-31	75406	COACH	N				100	2	5501	725	181	000	000	00	$1,500.00	$1,385.25	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Burleson	Brandon	2023 May	2023-05-31	77194	COACH	N				100	2	5501	725	181	000	000	00	$180.00	$166.23	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Burleson	Cathleen	2022 August	2022-08-31	73477	CERT10	Y	CERTIFIED	22	100	1	5210	032	121	332	000	00	$5,200.00	$3,441.26	44.17	S	$241.86	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2022 August	2022-08-31	73477	CERT10	Y				100	3	5350	181	108	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2022 September	2022-09-30	73933	CERT10	Y	CERTIFIED	22	100	1	5210	032	121	332	000	00	$5,200.00	$3,450.25	207.75	S	$241.86	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2022 October	2022-10-31	74383	CERT10	Y	CERTIFIED	22	100	1	5210	032	121	332	000	00	$5,200.00	$3,450.25	165.83	S	$241.86	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2022 November	2022-11-30	74813	CERT10	Y	CERTIFIED	22	100	1	5210	032	121	332	000	00	$5,200.00	$3,428.56	165.92	S	$241.86	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2022 November	2022-11-30	74813	CERT10	Y				100	2	5210	009	181	332	000	00	$1,560.00	$1,339.61	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Burleson	Cathleen	2022 December	2022-12-16	75237	CERT10	Y	CERTIFIED	22	100	1	5210	032	121	332	000	00	$5,200.00	$3,450.23	119.67	S	$241.86	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2023 January	2023-01-31	75637	CERT10	Y	CERTIFIED	22	100	1	5210	032	121	332	000	00	$5,200.00	$3,474.75	198.92	S	$241.86	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2023 February	2023-02-28	76104	CERT10	Y	CERTIFIED	22	100	1	5210	032	121	332	000	00	$5,200.00	$3,474.75	159.17	S	$241.86	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2023 March	2023-03-31	76563	CERT10	Y	CERTIFIED	22	100	1	5210	032	121	332	000	00	$5,200.00	$3,474.74	195.33	S	$241.86	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2023 April	2023-04-28	77028	CERT10	Y	CERTIFIED	22	100	1	5210	032	121	332	000	00	$5,200.00	$3,436.57	120.83	S	$241.86	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2023 May	2023-05-31	77489	CERT10	Y	CERTIFIED	22	100	1	5210	032	121	332	000	00	$5,200.00	$3,355.81	203.17	S	$241.86	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2023 May	2023-05-31	77489	CERT10	Y				100	1	5210	071	181	332	000	00	$1,805.13	$1,349.88	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Burleson	Charles	2023 April	2023-04-28	76746	SUB	Y	SUBNA	D	100	2	5110	003	182	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Burleson	Charles	2023 April	2023-04-28	76746	SUB	Y	SUBNA	D	100	2	5110	003	182	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Burleson	Charles	2023 April	2023-04-28	76746	SUB	Y	SUBNA	D	100	2	5110	003	182	329	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	LOCAL
318	Burleson	Jessica	2022 July	2022-07-29	73243	CUST12	Y	S1	4	100	1	6540	019	173	318	000	00	$2,903.18	$1,654.56	141.44	S	$107.30	ACS-12 Month	A	STATE
318	Burleson	Jessica	2022 August	2022-08-31	73575	CUST12	Y	S1	4	100	1	6540	019	173	318	000	00	$2,600.00	$1,993.96	160.00	S	$113.04	ACS-12 Month	A	STATE
318	Burleson	Jessica	2022 August	2022-08-31	73575	CUST12	Y			100	1	6540	019	173	318	000	00	$308.20	$245.13	0.00	S	$0.00	ACS-12 Month	A	STATE
318	Burleson	Jessica	2022 September	2022-09-30	74035	CUST12	Y	S1	4	100	1	6540	019	173	318	000	00	$2,112.80	$1,710.24	167.10	S	$118.18	ACS-12 Month	A	STATE
318	Burleson	Jessica	2022 October	2022-10-31	74489	CUST12	Y	S1	4	100	1	6540	019	173	318	000	00	$2,476.19	$1,974.91	152.17	S	$123.81	ACS-12 Month	A	STATE
318	Burleson	Jessica	2022 November	2022-11-30	74813	CUST12	Y	S1	4	100	1	6540	019	173	318	000	00	$2,159.63	$1,783.66	130.27	S	$118.18	ACS-12 Month	A	STATE
318	Burleson	Jessica	2022 November	2022-11-30	74813	CUST12	Y			100	2	6540	009	181	318	000	00	$936.00	$808.24	0.00	S	$0.00	ACS-12 Month	A	LOCAL
318	Burleson	Jessica	2022 December	2022-12-16	75335	CUST12	Y	S1	4	100	1	6540	019	173	318	000	00	$2,600.00	$2,187.02	120.34	S	$118.18	ACS-12 Month	A	STATE
318	Burleson	Jessica	2023 January	2023-01-31	75735	CUST12	Y	S1	4	100	1	6540	019	173	318	000	00	$2,245.46	$1,661.40	213.08	S	$118.18	ACS-12 Month	A	STATE
318	Burleson	Jessica	2023 February	2023-02-28	76203	CUST12	Y	S1	4	100	1	6540	019	173	318	000	00	$2,539.55	$1,868.19	156.37	S	$130.00	ACS-12 Month	A	STATE
318	Burleson	Jessica	2023 March	2023-03-31	76662	CUST12	Y	S1	4	100	1	6540	019	173	318	000	00	$2,167.77	$1,606.08	189.33	S	$113.04	ACS-12 Month	A	STATE
318	Burleson	Jessica	2023 April	2023-04-28	77123	CUST12	Y	S1	4	100	1	6540	019	173	318	000	00	$2,600.00	$1,911.47	116.85	S	$130.00	ACS-12 Month	A	STATE
318	Burleson	Jessica	2023 May	2023-05-31	77587	CUST12	Y	S1	4	100	1	6540	019	173	318	000	00	$2,559.02	$1,882.72	192.25	S	$113.04	ACS-12 Month	A	STATE
318	Burleson	Jessica	2023 June	2023-06-26	77729	CUST12	Y	S1	4	100	1	6540	019	173	318	000	00	$1,883.80	$1,439.49	151.18	S	$118.18	ACS-12 Month	A	STATE
060	Burleson	Logan	2023 June	2023-06-26	77671	ADMIN	N	ADMIN	BURLESON	100	2	6120	002	113	810	000	00	$4,945.20	$3,695.19	21.33	S	$329.68	ACS-12 Month	A	LOCAL
316	Burleson	Megan	2023 January	2023-01-31	75545	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$2,437.50	$1,808.43	219.16	S	$113.37	ACS-10 Month	A	STATE
316	Burleson	Megan	2023 February	2023-02-28	75991	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$2,437.50	$1,808.43	150.50	S	$113.37	ACS-10 Month	A	STATE
316	Burleson	Megan	2023 March	2023-03-31	76450	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$2,437.50	$1,808.41	189.66	S	$113.37	ACS-10 Month	A	STATE
316	Burleson	Megan	2023 April	2023-04-28	76916	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$2,437.50	$1,790.34	114.25	S	$113.37	ACS-10 Month	A	STATE
316	Burleson	Megan	2023 May	2023-05-31	77379	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$2,437.50	$1,790.33	195.42	S	$113.37	ACS-10 Month	A	STATE
328	Burse	Melanie	2022 AUGUST (2)	2022-08-31	73669	CHILDN7	N	52	7	100	5	7200	035	174	328	000	00	$2,108.45	$1,605.17	33.25	S	$110.39	ACS-Child Nutrition	A	CHILDN
328	Burse	Melanie	2022 September	2022-09-30	74090	CHILDN7	N	52	7	100	5	7200	035	174	328	000	00	$2,108.45	$1,605.17	174.17	S	$110.39	ACS-Child Nutrition	A	CHILDN
328	Burse	Melanie	2022 October	2022-10-31	74537	CHILDN7	N	52	7	100	5	7200	035	174	328	000	00	$2,108.45	$1,605.17	140.08	S	$110.39	ACS-Child Nutrition	A	CHILDN
328	Burse	Melanie	2022 November	2022-11-30	74971	CHILDN7	N	52	7	100	5	7200	035	174	328	000	00	$2,108.45	$1,602.19	126.75	S	$110.39	ACS-Child Nutrition	A	CHILDN

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024 DJ
328	Burse	Melanie	2022 November	2022-11-30	74971	CHILDN7	N			100	5	7200	035	184	326	000	00	$316.37	$273.09	0.00	S	$0.00	ACS-Child Nutrition	A	CHILDN
328	Burse	Melanie	2022 November	2022-11-30	74971	CHILDN7	N			100	2	7200	009	181	326	000	00	$632.54	$546.20	0.00	S	$0.00	ACS-Child Nutrition	A	LOCAL
328	Burse	Melanie	2022 December	2022-12-16	75391	CHILDN7	N	52	7	100	5	7200	035	174	326	000	00	$2,108.45	$1,583.08	91.42	S	$118.39	ACS-Child Nutrition	A	CHILDN
328	Burse	Melanie	2023 January	2023-01-31	75790	CHILDN7	N	52	7	100	5	7200	035	174	326	000	00	$2,108.45	$1,583.08	165.03	S	$118.39	ACS-Child Nutrition	A	CHILDN
328	Burse	Melanie	2023 February	2023-02-28	76260	CHILDN7	N	52	7	100	5	7200	035	174	326	000	00	$2,108.45	$1,583.08	116.75	S	$118.39	ACS-Child Nutrition	A	CHILDN
328	Burse	Melanie	2023 March	2023-03-31	76724	CHILDN7	N	52	7	100	5	7200	035	174	326	000	00	$2,108.45	$1,583.10	151.58	S	$118.39	ACS-Child Nutrition	A	CHILDN
328	Burse	Melanie	2023 April	2023-04-28	77178	CHILDN7	N	52	7	100	5	7200	035	174	326	000	00	$2,108.45	$1,538.91	100.33	S	$118.39	ACS-Child Nutrition	A	CHILDN
328	Burse	Melanie	2023 May	2023-05-31	77644	CHILDN7	N	52	7	100	5	7200	035	174	326	000	00	$2,108.45	$1,538.91	177.92	S	$118.39	ACS-Child Nutrition	A	CHILDN
328	Burse	Melanie	JUNE 8TH 2023	2023-06-08	8341	CHILDN7	N			100	5	7200	035	174	326	000	00	$879.17	$734.15	0.00	S	$0.00	END OF SCHOOL YEAR - HOURLY	A	CHILDN
328	Burse	Melanie	2023 June	2023-06-20		CHILDN7	N	52	7	100	5	7200	035	174	326	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-Child Nutrition	A	CHILDN
318	Buttner	Candace	2022 August	2022-08-31	73271	CURRSUPRT	N			100	8	5210	306	199	318	000	00	$57.75	$49.85	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 September	2022-09-30	73683	SUB	Y	SUBNA	2	100	2	5110	003	182	302	000	00	$75.00	$69.27	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 September	2022-09-30	73683	SUB	Y	SUBNA	2	100	2	5110	003	182	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 September	2022-09-30	73683	SUB	Y	SUBNA	2	100	2	5110	003	182	310	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 September	2022-09-30	73683	SUB	Y	SUBNA	2	100	2	5110	003	182	310	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Buttner	Candace	2022 September	2022-09-30	73683	CURRSUPRT	N			100	8	5210	306	199	318	000	00	$0.00	$3.47	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 October	2022-10-31	74108	SUB	Y	SUBNA	2	80	2	5110	003	182	318	000	00	$90.00	$83.09	7.50	D	$90.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 October	2022-10-31	74108	SUB	Y	SUBNA	2	40	2	5110	003	182	318	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 October	2022-10-31	74108	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 October	2022-10-31	74108	SUB	Y	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 October	2022-10-31	74108	SUB	Y	SUBNA	2	100	2	5110	003	183	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 October	2022-10-31	74108	SUB	Y	SUBNA	2	100	2	5110	003	183	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 October	2022-10-31	74108	SUB	Y	SUBNA	2	100	2	5500	725	183	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 October	2022-10-31	74108	SUB	Y	SUBNA	2	10	2	5110	003	182	322	000	00	$15.00	$13.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 October	2022-10-31	74108	SUB	Y	SUBNA	2	20	2	5110	003	182	322	000	00	$30.00	$27.71	7.50	D	$30.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 October	2022-10-31	74108	SUB	Y	SUBNA	2	70	2	5110	003	182	322	000	00	$105.00	$96.97	7.50	D	$105.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 October	2022-10-31	74108	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 October	2022-10-31	74108	SUB	Y	SUBNA	2	100	3	5110	103	183	000	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Buttner	Candace	2022 November	2022-11-30	74552	SUB	Y	SUBNA	2	70	2	5110	003	182	322	000	00	$105.00	$97.00	7.50	D	$105.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 November	2022-11-30	74552	SUB	Y	SUBNA	2	20	2	5110	003	182	322	000	00	$30.00	$27.70	7.50	D	$30.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 November	2022-11-30	74552	SUB	Y	SUBNA	2	10	2	5110	003	182	322	000	00	$15.00	$13.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 November	2022-11-30	74552	SUB	Y	SUBNA	2	100	2	5110	003	182	322	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 November	2022-11-30	74552	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 November	2022-11-30	74552	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 November	2022-11-30	74552	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 November	2022-11-30	74552	SUB	Y	SUBNA	2	10	2	5110	003	182	318	000	00	$15.00	$13.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 November	2022-11-30	74552	SUB	Y	SUBNA	2	20	2	5110	003	182	318	000	00	$30.00	$27.70	7.50	D	$30.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 November	2022-11-30	74552	SUB	Y	SUBNA	2	70	2	5110	003	182	318	000	00	$105.00	$96.97	7.50	D	$105.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 December	2022-12-16	74985	SUB	Y	SUBNA	2	100	2	5210	306	185	318	000	00	$150.00	$138.51	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 December	2022-12-16	74985	SUB	Y	SUBNA	2	100	2	5210	306	185	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 December	2022-12-16	74985	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 December	2022-12-16	74985	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 December	2022-12-16	74985	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2022 December	2022-12-16	74985	SUB	Y	SUBNA	2	100	2	5110	003	183	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 January	2023-01-31	75652	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-11 Month	A	LOCAL
060	Buttner	Candace	2023 January	2023-01-31	75407	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.56	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 January	2023-01-31	75407	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 January	2023-01-31	75407	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 January	2023-01-31	75407	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 January	2023-01-31	75407	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 January	2023-01-31	75407	SUB	Y	SUBNA	2	100	2	5118	003	182	322	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 January	2023-01-31	75407	SUB	Y			100	2	5110	061	183	318	000	00	$150.00	$138.52	0.00	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 January	2023-01-31	75407	SUB	Y	SUBNA	2	100	1	5210	032	183	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Buttner	Candace	2023 February	2023-02-28	75833	SUB	Y	SUBNA	2	60	2	5110	003	182	318	000	00	$90.00	$83.09	7.50	D	$90.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 February	2023-02-28	75833	SUB	Y	SUBNA	2	40	2	5110	003	182	318	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 February	2023-02-28	75833	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 February	2023-02-28	75833	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 February	2023-02-28	75833	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 February	2023-02-28	75833	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 February	2023-02-28	75833	SUB	Y	SUBNA	2	100	2	5110	003	182	322	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 February	2023-02-28	75833	SUB	Y	SUBNA	2	100	2	5110	003	182	322	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 March	2023-03-31	76292	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$135.43	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 March	2023-03-31	76292	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$136.37	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 March	2023-03-31	76292	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$136.37	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 March	2023-03-31	76292	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$136.37	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 March	2023-03-31	76292	SUB	Y	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$136.37	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 March	2023-03-31	76292	SUB	Y	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$136.37	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 March	2023-03-31	76292	SUB	Y	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$136.37	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 March	2023-03-31	76292	SUB	Y	SUBNA	2	100	2	5110	003	182	322	000	00	$150.00	$136.37	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 March	2023-03-31	76292	SUB	Y	SUBNA	2	10	2	5110	003	182	322	000	00	$15.00	$13.73	7.50	D	$15.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 March	2023-03-31	76292	SUB	Y	SUBNA	2	20	2	5110	003	182	322	000	00	$30.00	$27.47	7.50	D	$30.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 March	2023-03-31	76292	SUB	Y	SUBNA	2	70	2	5110	003	182	322	000	00	$105.00	$95.16	7.50	D	$105.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 March	2023-03-31	76292	SUB	Y			100	2	5110	061	183	318	000	00	$150.00	$136.37	0.00	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 April	2023-04-28	76747	SUB	Y	SUBNA	2	100	2	5110	003	183	318	000	00	$150.00	$138.54	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 April	2023-04-28	76747	SUB	Y	SUBNA	2	100	2	5110	003	183	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 April	2023-04-28	76747	SUB	Y	SUBNA	2	100	2	5110	003	183	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 April	2023-04-28	76747	SUB	Y	SUBNA	2	100	2	5118	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 May	2023-05-31	77195	SUB	Y	SUBNA	2	100	2	5110	003	183	302	000	00	$150.00	$130.51	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 May	2023-05-31	77195	SUB	Y	SUBNA	2	100	2	5110	003	183	302	000	00	$150.00	$130.41	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 May	2023-05-31	77195	SUB	Y	SUBNA	2	100	2	5110	003	183	302	000	00	$150.00	$130.41	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Buttner	Candace	2023 May	2023-05-31	77195	SUB	Y	SUBNA	2	100	2	5110	003	183	302	000	00	$150.00	$130.41	7.50	D	$150.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
060	Butner	Candace	2023 May	2023-05-31	77195	SUB	Y	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$130.41	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Butner	Candace	2023 May	2023-05-31	77195	SUB	Y	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$130.41	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Butner	Candace	2023 May	2023-05-31	77195	SUB	Y	SUBNA	2	100	2	5110	003	162	318	000	00	$150.00	$130.41	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Butner	Candace	2023 May	2023-05-31	77195	SUB	Y	SUBNA	2	100	2	5110	003	162	318	000	00	$150.00	$130.41	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Butner	Candace	2023 May	2023-05-31	77195	SUB	Y	SUBNA	2	100	2	5110	003	162	318	000	00	$150.00	$130.41	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Butner	Candace	2023 May	2023-05-31	77195	SUB	Y	SUBNA	2	70	2	5110	003	162	318	000	00	$105.00	$91.40	7.50	D	$105.00	ACS-10 Month	A	LOCAL
060	Butner	Candace	2023 May	2023-05-31	77195	SUB	Y	SUBNA	2	20	2	5110	003	162	318	000	00	$30.00	$25.68	7.50	D	$30.00	ACS-10 Month	A	LOCAL
060	Butner	Candace	2023 May	2023-05-31	77195	SUB	Y	SUBNA	2	10	2	5110	003	162	318	000	00	$15.00	$13.34	7.50	D	$15.00	ACS-10 Month	A	LOCAL
060	Butner	Candace	2023 May	2023-05-31	77195	SUB	Y	SUBNA	2	100	2	5110	003	162	318	000	00	$150.00	$130.41	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Butner	Candace	2023 May	2023-05-31	77195	SUB	Y	SUBNA	2	100	1	5120	014	163	300	000	00	$150.00	$130.41	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Butner	Candace	2023 May	2023-05-31	77195	SUB	Y	SUBNA	2	100	1	5120	014	163	300	000	00	$150.00	$130.41	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Butner	Candace	2023 May	2023-05-31	77195	SUB	Y	SUBNA	2	100	1	5120	014	163	300	000	00	$150.00	$130.41	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Butner	Candace	JUNE 8TH 2023	2023-06-08	31191	SUB	Y			100	2	5110	003	187	000	000	00	$300.00	$277.05	0.00	D	$150.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
060	Butner	Candace	June Misc. 2023	2023-06-28	77743	SUB	Y			100	2	5110	003	187	000	000	00	$150.00	$138.52	0.00	D	$150.00	Other	A	LOCAL
060	Butner	Dwight	2022 October	2022-10-31	74109	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$98.72	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2022 October	2022-10-31	74109	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$98.72	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2022 October	2022-10-31	74109	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$98.72	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2022 October	2022-10-31	74109	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$98.72	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2022 October	2022-10-31	74109	SUB	Y	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$98.72	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2022 November	2022-11-30	74553	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$98.77	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2022 November	2022-11-30	74553	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$98.76	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2022 November	2022-11-30	74553	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$98.76	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2022 November	2022-11-30	74553	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$98.76	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2022 November	2022-11-30	74553	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$98.76	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2022 November	2022-11-30	74553	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$98.76	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2022 November	2022-11-30	74553	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$98.76	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2022 November	2022-11-30	74553	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$60.00	$49.38	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2022 November	2022-11-30	74553	SUB	Y	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$98.76	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2022 December	2022-12-16	74986	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$98.73	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2022 December	2022-12-16	74986	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$60.00	$49.36	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2022 December	2022-12-16	74986	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$98.73	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2022 December	2022-12-16	74986	SUB	Y	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$98.73	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2022 December	2022-12-16	74986	SUB	Y	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$98.73	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2022 December	2022-12-16	74986	SUB	Y	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$98.73	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 January	2023-01-31	75408	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$100.52	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 January	2023-01-31	75408	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$100.52	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 January	2023-01-31	75408	SUB	Y	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$100.52	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 January	2023-01-31	75408	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$100.52	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 January	2023-01-31	75408	SUB	Y	SUBNA	0	100	2	5110	003	162	327	000	00	$120.00	$100.52	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 February	2023-02-28	75834	SUB	Y	SUBNA	0	100	2	5110	061	163	318	000	00	$120.00	$100.35	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 February	2023-02-28	75834	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$100.37	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 February	2023-02-28	75834	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$100.37	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 February	2023-02-28	75834	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$100.37	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 February	2023-02-28	75834	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$100.37	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 February	2023-02-28	75834	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$60.00	$50.18	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 March	2023-03-31	76293	SUB	Y	SUBNA	0	100	2	5110	061	171	318	000	00	$60.00	$49.96	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 March	2023-03-31	76293	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$99.88	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 March	2023-03-31	76293	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$99.88	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 March	2023-03-31	76293	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$99.88	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 March	2023-03-31	76293	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$60.00	$49.94	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 March	2023-03-31	76293	SUB	Y	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$99.88	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 March	2023-03-31	76293	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$99.88	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 March	2023-03-31	76293	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$99.88	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 March	2023-03-31	76293	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$99.88	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 April	2023-04-28	76748	SUB	Y	SUBNA	0	100	2	5110	003	163	318	000	00	$120.00	$100.96	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 April	2023-04-28	76748	SUB	Y	SUBNA	0	100	2	5110	003	163	318	000	00	$120.00	$100.94	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 April	2023-04-28	76748	SUB	Y	SUBNA	0	100	2	5110	003	163	318	000	00	$120.00	$100.94	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 April	2023-04-28	76748	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$100.94	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 May	2023-05-31	77196	SUB	Y	SUBNA	0	60	2	5110	003	162	318	000	00	$72.00	$53.04	7.50	D	$72.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 May	2023-05-31	77196	SUB	Y	SUBNA	0	40	2	5110	003	162	318	000	00	$48.00	$38.32	7.50	D	$48.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 May	2023-05-31	77196	SUB	Y	SUBNA	0	60	2	5110	003	162	318	000	00	$72.00	$58.00	7.50	D	$72.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 May	2023-05-31	77196	SUB	Y	SUBNA	0	40	2	5110	003	162	318	000	00	$48.00	$38.32	7.50	D	$48.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 May	2023-05-31	77196	SUB	Y	SUBNA	0	60	2	5110	003	162	318	000	00	$57.60	$46.19	6.00	D	$72.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 May	2023-05-31	77196	SUB	Y	SUBNA	0	40	2	5110	003	162	318	000	00	$38.40	$30.46	6.00	D	$48.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 May	2023-05-31	77196	SUB	Y	SUBNA	0	60	2	5110	003	162	318	000	00	$14.40	$11.80	1.50	D	$72.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 May	2023-05-31	77196	SUB	Y	SUBNA	0	40	2	5110	003	162	318	000	00	$9.60	$7.86	1.50	D	$48.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 May	2023-05-31	77196	SUB	Y	SUBNA	0	60	2	5110	003	162	318	000	00	$72.00	$58.00	7.50	D	$72.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 May	2023-05-31	77196	SUB	Y	SUBNA	0	40	2	5110	003	162	318	000	00	$48.00	$38.32	7.50	D	$48.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 May	2023-05-31	77196	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$96.31	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 May	2023-05-31	77196	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$96.31	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 May	2023-05-31	77196	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$96.31	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 May	2023-05-31	77196	SUB	Y	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$96.31	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 May	2023-05-31	77196	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$96.31	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 May	2023-05-31	77196	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$96.31	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 May	2023-05-31	77196	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$96.31	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 May	2023-05-31	77196	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$96.31	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 May	2023-05-31	77196	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$96.31	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	2023 May	2023-05-31	77196	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$96.31	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Butner	Dwight	JUNE 8TH 2023	2023-06-08	31192	SUB	Y			100	2	5110	003	162	000	000	00	$480.00	$403.78	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	[illegible]	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202A.D.I
060	Butner	Dwight	June Misc. 2023	2023-06-28	77744	SUB	Y			100	2	5110	003	162	000	000	00	$120.00	$98.82	0.00	D	$120.00	Other	A	LOCAL
310	Byrd	Adele	2022 August	2022-08-31	73352	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	310	000	00	$5,100.00	$3,523.03	42.33	S	$237.21	ACS-10 Month	A	STATE
310	Byrd	Adele	2022 September	2022-09-30	73808	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	310	000	00	$5,100.00	$3,523.02	213.25	S	$237.21	ACS-10 Month	A	STATE
310	Byrd	Adele	2022 October	2022-10-31	74253	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	310	000	00	$5,100.00	$3,523.02	161.88	S	$237.21	ACS-10 Month	A	STATE
310	Byrd	Adele	2022 November	2022-11-30	74683	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	310	000	00	$5,100.00	$3,510.06	154.35	S	$237.21	ACS-10 Month	A	STATE
310	Byrd	Adele	2022 November	2022-11-30	74683	CERT10	Y			100	2	5110	009	181	310	000	00	$1,530.00	$1,310.74	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Byrd	Adele	2022 December	2022-12-16	75106	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	310	000	00	$5,100.00	$3,523.02	118.83	S	$237.21	ACS-10 Month	A	STATE
310	Byrd	Adele	2023 January	2023-01-31	75529	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	310	000	00	$5,100.00	$3,547.52	210.33	S	$237.21	ACS-10 Month	A	STATE
310	Byrd	Adele	2023 February	2023-02-28	75972	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	310	000	00	$5,100.00	$3,547.52	154.08	S	$237.21	ACS-10 Month	A	STATE
310	Byrd	Adele	2023 March	2023-03-31	76431	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	310	000	00	$5,100.00	$3,547.52	178.60	S	$237.21	ACS-10 Month	A	STATE
310	Byrd	Adele	2023 April	2023-04-28	76897	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	310	000	00	$5,100.00	$3,463.55	116.72	S	$237.21	ACS-10 Month	A	STATE
310	Byrd	Adele	2023 May	2023-05-31	77360	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	310	000	00	$5,100.00	$3,370.13	195.83	S	$237.21	ACS-10 Month	A	STATE
310	Byrd	Adele	2023 May	2023-05-31	77360	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	310	000	00	$0.00	$57.67	0.00	S	$0.00	ACS-10 Month	A	STATE
310	Byrd	Adele	2023 May	2023-05-31	77360	CERT10	Y			100	1	5110	071	181	310	000	00	$1,805.13	$1,377.15	0.00	S	$0.00	ACS-10 Month	A	STATE
310	Byrd	Adele	June Misc. 2023	2023-06-28	77771	CERT10	Y			100	3	5110	171	198	000	000	00	$700.00	$544.43	0.00	S	$0.00	Other	A	STATE
302	Byrd	Brandon	2022 July	2022-07-29	73214	CUST12	Y	S1	4	100	1	6540	019	173	302	000	00	$1,926.21	$1,441.75	135.61	S	$107.39	ACS-12 Month	A	STATE
302	Byrd	Brandon	2022 July	2022-07-29	73214	CUST12	Y			100	2	6540	802	192	810	000	00	$600.00	$516.82	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Byrd	Brandon	2022 August	2022-08-31	73546	CUST12	Y	S1	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,797.34	160.00	S	$113.04	ACS-12 Month	A	STATE
302	Byrd	Brandon	2022 August	2022-08-31	73546	CUST12	Y			100	1	6540	019	173	302	000	00	$296.32	$218.84	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Byrd	Brandon	2022 September	2022-09-30	74007	CUST12	Y	S1	4	100	1	6540	019	173	302	000	00	$2,245.46	$1,590.82	178.08	S	$118.18	ACS-12 Month	A	STATE
302	Byrd	Brandon	2022 October	2022-10-31	74454	CUST12	Y	S1	4	100	1	6540	019	173	302	000	00	$2,487.80	$1,760.74	157.63	S	$123.81	ACS-12 Month	A	STATE
302	Byrd	Brandon	2022 November	2022-11-30	74887	CUST12	Y	S1	4	100	1	6540	019	173	302	000	00	$2,600.00	$2,109.52	165.17	S	$118.18	ACS-12 Month	A	STATE
302	Byrd	Brandon	2022 November	2022-11-30	74887	CUST12	Y			100	2	6540	009	181	302	000	00	$936.00	$808.24	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Byrd	Brandon	2022 December	2022-12-16	75309	CUST12	Y	S1	4	100	1	6540	019	173	302	000	00	$2,433.96	$1,723.33	110.51	S	$118.18	ACS-12 Month	A	STATE
302	Byrd	Brandon	2023 January	2023-01-31	75709	CUST12	Y	S1	4	100	1	6540	019	173	302	000	00	$2,517.57	$1,790.19	237.67	S	$118.18	ACS-12 Month	A	STATE
302	Byrd	Brandon	2023 February	2023-02-28	76177	CUST12	Y	S1	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,848.07	161.34	S	$130.00	ACS-12 Month	A	STATE
302	Byrd	Brandon	2023 March	2023-03-31	76637	CUST12	Y	S1	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,848.06	199.66	S	$113.04	ACS-12 Month	A	STATE
302	Byrd	Brandon	2023 April	2023-04-28	77099	CUST12	Y	S1	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,845.58	108.00	S	$130.00	ACS-12 Month	A	STATE
302	Byrd	Brandon	2023 April	2023-04-28	77099	CUST12	Y			100	2	6540	802	192	810	000	00	$300.00	$259.05	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Byrd	Brandon	2023 May	2023-05-31	77560	CUST12	Y	S1	4	100	1	6540	019	173	302	000	00	$2,324.04	$1,652.91	179.39	S	$113.04	ACS-12 Month	A	STATE
302	Byrd	Brandon	2023 June	2023-06-28	77703	CUST12	Y	S1	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,925.05	185.83	S	$118.18	ACS-12 Month	A	STATE
332	Byrd	Kelly	2022 August	2022-08-31	73478	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	332	000	00	$5,200.00	$3,041.39	44.00	S	$241.86	ACS-10 Month	A	STATE
332	Byrd	Kelly	2022 August	2022-08-31	73478	CERT10	Y			100	3	5350	181	198	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Byrd	Kelly	2022 September	2022-09-30	73934	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	332	000	00	$5,200.00	$3,023.66	224.05	S	$241.86	ACS-10 Month	A	STATE
332	Byrd	Kelly	2022 September	2022-09-30	73934	CERT10	Y			100	1	5280	034	189	332	000	00	$650.00	$479.36	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Byrd	Kelly	2022 October	2022-10-31	74364	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	332	000	00	$5,200.00	$3,021.09	177.83	S	$241.86	ACS-10 Month	A	STATE
332	Byrd	Kelly	2022 November	2022-11-30	74814	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	332	000	00	$5,200.00	$3,008.27	171.75	S	$241.86	ACS-10 Month	A	STATE
332	Byrd	Kelly	2022 November	2022-11-30	74814	CERT10	Y			100	2	5110	009	181	332	000	00	$1,560.00	$1,331.69	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Byrd	Kelly	2022 December	2022-12-16	75238	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	332	000	00	$5,200.00	$3,021.08	125.67	S	$241.86	ACS-10 Month	A	STATE
332	Byrd	Kelly	2023 January	2023-01-31	75638	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	332	000	00	$5,200.00	$3,045.58	204.33	S	$241.86	ACS-10 Month	A	STATE
332	Byrd	Kelly	2023 February	2023-02-28	76105	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	332	000	00	$5,200.00	$3,045.58	163.42	S	$241.86	ACS-10 Month	A	STATE
332	Byrd	Kelly	2023 March	2023-03-31	76564	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	332	000	00	$5,200.00	$3,044.54	202.42	S	$241.86	ACS-10 Month	A	STATE
332	Byrd	Kelly	2023 March	2023-03-31	76564	TUTOR-MATH	N	TUTORS	3	0	3	5110	189	143	332	000	00	$25.00	$20.14	1.00	H	$200.00	ACS-10 Month	A	STATE
332	Byrd	Kelly	2023 April	2023-04-28	77029	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	332	000	00	$5,200.00	$2,989.93	125.00	S	$241.86	ACS-10 Month	A	STATE
332	Byrd	Kelly	2023 April	2023-04-28	77029	TUTOR-MATH	N	TUTORS	3	0	3	5350	189	198	332	000	00	$58.33	$47.35	2.33	H	$200.00	ACS-10 Month	A	STATE
332	Byrd	Kelly	2023 May	2023-05-31	77490	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	332	000	00	$5,200.00	$2,932.16	214.58	S	$241.86	ACS-10 Month	A	STATE
332	Byrd	Kelly	2023 May	2023-05-31	77490	TUTOR-MATH	N	TUTORS	3	0	3	5350	189	198	332	000	00	$129.17	$103.01	5.17	H	$200.00	ACS-10 Month	A	STATE
332	Byrd	Kelly	2023 May	2023-05-31	77490	CERT10	Y			100	1	5110	071	181	332	000	00	$1,805.13	$1,324.14	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Byrd	Kelly	June Misc. 2023	2023-06-28	77821	CERT10	Y			100	3	5110	171	198	000	000	00	$700.00	$524.44	0.00	S	$0.00	Other	A	STATE
328	Byrd	Megan	2022 August	2022-08-31	73446	CURRSUPRT	N	TA-56	2	100	8	5210	306	142	328	000	00	$2,343.02	$1,613.35	31.25	S	$113.37	ACS-10 Month	A	LOCAL
328	Byrd	Megan	2022 September	2022-09-30	73902	CURRSUPRT	N	TA-56	2	100	8	5210	306	142	328	000	00	$2,040.70	$1,400.41	159.42	S	$113.37	ACS-10 Month	A	LOCAL
328	Byrd	Megan	2022 October	2022-10-31	74351	CURRSUPRT	N	TA-56	2	100	8	5210	306	142	328	000	00	$1,992.79	$1,367.43	127.58	S	$113.37	ACS-10 Month	A	LOCAL
328	Byrd	Megan	2022 November	2022-11-30	74782	CURRSUPRT	N	TA-56	2	100	8	5210	306	142	328	000	00	$2,324.13	$1,782.90	143.84	S	$113.37	ACS-10 Month	A	LOCAL
328	Byrd	Megan	2022 November	2022-11-30	74782	CURRSUPRT	N			100	2	5210	009	181	328	000	00	$731.25	$631.43	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Byrd	Megan	2022 December	2022-12-16	75206	CURRSUPRT	N	TA-56	2	100	8	5210	306	142	328	000	00	$2,288.76	$1,575.63	101.83	S	$113.37	ACS-10 Month	A	LOCAL
328	Byrd	Megan	2023 January	2023-01-31	75611	CURRSUPRT	N	TA-56	2	100	8	5210	306	142	328	000	00	$2,210.76	$1,528.18	181.75	S	$113.37	ACS-10 Month	A	LOCAL
328	Byrd	Megan	2023 February	2023-02-28	76073	CURRSUPRT	N	TA-56	2	100	8	5210	306	142	328	000	00	$1,984.02	$1,366.98	126.25	S	$113.37	ACS-10 Month	A	LOCAL
328	Byrd	Megan	2023 March	2023-03-31	76532	CURRSUPRT	N	TA-56	2	100	8	5210	306	142	328	000	00	$2,261.10	$1,561.97	176.66	S	$113.37	ACS-10 Month	A	LOCAL
328	Byrd	Megan	2023 April	2023-04-28	76997	CURRSUPRT	N	TA-56	2	100	8	5210	306	142	328	000	00	$2,251.12	$1,518.31	96.58	S	$113.37	ACS-10 Month	A	LOCAL
328	Byrd	Megan	2023_145	2022-08-29	73446	CURRSUPRT	N	TA-56	2	100	3	5210	060	142	328	000	00	$2,343.02	$2,343.02	31.25	S	$113.37	LINQ202	A	LOCAL
328	Byrd	Megan	2023_145	2022-08-29	73446	CURRSUPRT	N	TA-56	2	100	8	5210	306	142	328	000	00	($2,343.02)	($2,343.02)	-31.25	S	$113.37	LINQ202	A	LOCAL
328	Byrd	Megan	2023_145	2022-09-28	73902	CURRSUPRT	N	TA-56	2	100	3	5210	060	121	328	000	00	$2,040.70	$2,040.70	159.42	S	$113.37	LINQ202	A	LOCAL
328	Byrd	Megan	2023_145	2022-09-28	73902	CURRSUPRT	N	TA-56	2	100	8	5210	306	142	328	000	00	($2,040.70)	($2,040.70)	-159.42	S	$113.37	LINQ202	A	LOCAL
328	Byrd	Megan	2023_145	2022-10-25	74351	CURRSUPRT	N	TA-56	2	100	3	5210	060	142	328	000	00	$1,992.79	$1,992.79	127.58	S	$113.37	LINQ202	A	LOCAL
328	Byrd	Megan	2023_145	2022-10-25	74351	CURRSUPRT	N	TA-56	2	100	8	5210	306	142	328	000	00	($1,992.79)	($1,992.79)	-127.58	S	$113.37	LINQ202	A	LOCAL
328	Byrd	Megan	2023_145	2022-11-22	74782	CURRSUPRT	N	TA-56	2	100	3	5210	060	142	328	000	00	$2,324.13	$2,324.13	143.84	S	$113.37	LINQ202	A	LOCAL
328	Byrd	Megan	2023_145	2022-11-22	74782	CURRSUPRT	N	TA-56	2	100	8	5210	306	142	328	000	00	($2,324.13)	($2,324.13)	-143.84	S	$113.37	LINQ202	A	LOCAL
328	Byrd	Megan	2023_145	2022-12-13	75206	CURRSUPRT	N	TA-56	2	100	3	5210	060	142	328	000	00	$2,288.76	$2,288.76	101.83	S	$113.37	LINQ202	A	LOCAL
328	Byrd	Megan	2023_145	2022-12-13	75206	CURRSUPRT	N	TA-56	2	100	8	5210	306	142	328	000	00	($2,288.76)	($2,288.76)	-101.83	S	$113.37	LINQ202	A	LOCAL
328	Byrd	Megan	2023_145	2023-01-29	75611	CURRSUPRT	N	TA-56	2	100	3	5210	060	142	328	000	00	$2,210.76	$2,210.76	181.75	S	$113.37	LINQ202	A	LOCAL
328	Byrd	Megan	2023_145	2023-01-29	75611	CURRSUPRT	N	TA-56	2	100	8	5210	306	142	328	000	00	($2,210.76)	($2,210.76)	-181.75	S	$113.37	LINQ202	A	LOCAL
328	Byrd	Megan	2023_145	2023-02-23	76073	CURRSUPRT	N	TA-56	2	100	3	5210	060	142	328	000	00	$1,984.02	$1,984.02	126.25	S	$113.37	LINQ202	A	LOCAL
328	Byrd	Megan	2023_145	2023-02-23	76073	CURRSUPRT	N	TA-56	2	100	8	5210	306	142	328	000	00	($1,984.02)	($1,984.02)	-126.25	S	$113.37	LINQ202	A	LOCAL
328	Byrd	Megan	2023_145	2023-03-28	76532	CURRSUPRT	N	TA-56	2	100	3	5210	060	142	328	000	00	$2,261.10	$2,261.10	176.66	S	$113.37	LINQ202	A	LOCAL
328	Byrd	Megan	2023_145	2023-03-28	76532	CURRSUPRT	N	TA-56	2	100	8	5210	306	142	328	000	00	($2,261.10)	($2,261.10)	-176.66	S	$113.37	LINQ202	A	LOCAL
328	Byrd	Megan	2023_145	2023-04-26	76997	CURRSUPRT	N	TA-56	2	100	3	5210	060	142	328	000	00	$2,251.12	$2,251.12	96.58	S	$113.37	LINQ202	A	LOCAL
328	Byrd	Megan	2023_145	2023-04-26	76997	CURRSUPRT	N	TA-56	2	100	8	5210	306	142	328	000	00	($2,251.12)	($2,251.12)	-96.58	S	$113.37	LINQ202	A	LOCAL
328	Byrd	Megan	2023_150	2022-09-26	73902	CURRSUPRT	N	TA-56	2	100	3	5210	060	142	328	000	00	$2,040.70	$2,040.70	159.42	S	$113.37	LINQ202	A	LOCAL
328	Byrd	Megan	2023_150	2022-09-26	73902	CURRSUPRT	N	TA-56	2	100	3	5210	060	121	328	000	00	($2,040.70)	($2,040.70)	-159.42	S	$113.37	LINQ202	A	LOCAL
328	Byrd	Megan	2023 May	2023-05-31	77459	CURRSUPRT	N	TA-56	2	100	8	5210	306	142	328	000	00	$2,437.50	$1,658.22	194.83	S	$113.37	ACS-10 Month	A	LOCAL
060	Byrd	Megan	June Misc. 2023	2023-06-28	77805	SUMMER 23	N	PAYGRADE1	M. BYRD	100	3	5210	171	198	000	000	00	$1,080.00	$932.58	22.17	S	$90.00	Other	A	STATE
328	Byrd	Megan	2023 June	2023-06-29		CURRSUPRT	N	TA-56	2	100	8	5210	306	142	328	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024
060	Cable	Tracie	2022 October	2022-10-31	74110	SUB	Y	SUBANA	0	100	3	5330	050	183	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Cable	Tracie	2022 October	2022-10-31	74110	SUB	Y	SUBANA	0	100	2	5110	003	182	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Cabrera	Imelda	2022 August	2022-08-31	73370	CERT10	Y	CERTIFIED	5	100	3	5132	181	121	316	000	00	$4,200.00	$2,915.34	36.92	S	$195.35	ACS-10 Month	A	STATE
316	Cabrera	Imelda	2022 September	2022-09-30	73825	CERT10	Y	CERTIFIED	5	100	3	5132	181	121	316	000	00	$4,200.00	$2,915.33	210.57	S	$195.35	ACS-10 Month	A	STATE
316	Cabrera	Imelda	2022 October	2022-10-31	74272	CERT10	Y	CERTIFIED	5	100	3	5132	181	121	316	000	00	$4,200.00	$2,915.34	175.50	S	$195.35	ACS-10 Month	A	STATE
316	Cabrera	Imelda	2022 November	2022-11-30	74702	CERT10	Y	CERTIFIED	5	100	3	5132	181	121	316	000	00	$3,926.51	$2,719.98	151.20	S	$195.35	ACS-10 Month	A	STATE
316	Cabrera	Imelda	2022 November	2022-11-30	74702	CERT10	Y			100	2	5132	000	181	316	000	00	$1,260.00	$1,014.41	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Cabrera	Imelda	2022 December	2022-12-16	75125	CERT10	Y	CERTIFIED	5	100	3	5132	181	121	316	000	00	$4,200.00	$2,915.34	119.33	S	$195.35	ACS-10 Month	A	STATE
328	Cabrera	Imelda	2023 January	2023-01-31	75612	CERT10	Y	CERTIFIED	5	100	3	5132	181	121	328	000	00	$4,102.35	$2,866.66	56.42	S	$195.35	ACS-10 Month	A	STATE
316	Cabrera	Imelda	2023 January	2023-01-31	75612	CERT10	Y	CERTIFIED	5	100	3	5132	181	121	316	000	00	$195.35	$136.27	142.58	S	$195.35	ACS-10 Month	A	STATE
328	Cabrera	Imelda	2023 February	2023-02-28	76074	CERT10	Y	CERTIFIED	5	100	3	5132	181	121	328	000	00	$4,200.00	$2,933.59	157.17	S	$195.35	ACS-10 Month	A	STATE
328	Cabrera	Imelda	2023 March	2023-03-31	76533	CERT10	Y	CERTIFIED	5	100	3	5132	181	121	328	000	00	$4,200.00	$2,933.59	189.28	S	$195.35	ACS-10 Month	A	STATE
328	Cabrera	Imelda	2023 April	2023-04-28	76996	CERT10	Y	CERTIFIED	5	100	3	5132	181	121	328	000	00	$4,200.00	$2,896.41	119.33	S	$195.35	ACS-10 Month	A	STATE
328	Cabrera	Imelda	2023 May	2023-05-31	77460	CERT10	Y	CERTIFIED	5	100	3	5132	181	121	328	000	00	$4,200.00	$2,819.89	201.75	S	$195.35	ACS-10 Month	A	STATE
328	Cabrera	Imelda	2023 May	2023-05-31	77460	CERT10	Y			100	1	5130	071	181	328	000	00	$1,805.13	$1,304.52	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Cabrera	Imelda	June 28th, 2023	2023-06-28	79397	CERT10	Y	CERTIFIED	5	100	3	5132	181	121	328	000	00	$0.00	$46.17	0.00	S	$0.00	FINAL PAYOUTS	A	STATE
328	Cabrera	Imelda	June 28th, 2023	2023-06-28	79397	CERT10	Y	CERTIFIED	5	100	3	5132	181	121	328	000	00	$0.00	$46.17	0.00	S	$0.00	FINAL PAYOUTS	A	STATE
328	Cabrera	Imelda	June 28th, 2023	2023-06-28	79397	CERT10	Y			100	3	5132	181	188	328	000	00	$130.88	$113.03	0.00	S	$0.00	FINAL PAYOUTS	A	STATE
332	Calhoun	Brandy	2022 August	2022-08-31	73479	CURRSUPRT	Y	TA-56	10	100	1	5110	027	142	332	000	00	$2,654.91	$1,504.23	41.15	S	$121.60	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2022 August	2022-08-31	73479	CURRSUPRT	Y	TA-56	10	100	1	5110	027	199	332	000	00	$27.96	$15.44	1.15	S	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2022 August	2022-08-31	73613	BUS DRIVER	N	BUS	12	62.5	1	6550	056	171	332	000	00	$329.33	$284.37	18.67	H	$158.08	ACS-BUS	A	STATE
332	Calhoun	Brandy	2022 September	2022-09-30	73935	CURRSUPRT	Y	TA-56	10	100	1	5110	027	142	332	000	00	$2,675.17	$1,520.94	193.75	S	$121.60	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2022 September	2022-09-30	73935	BUS DRIVER	N	BUS	12	62.5	1	6550	056	171	332	000	00	$706.53	$558.00	34.85	H	$158.08	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2022 September	2022-09-30	73935	CURRSUPRT	Y	TA-56	10	100	1	5110	027	199	332	000	00	$181.85	$102.56	21.34	S	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2022 September	2022-09-30	73935	BUS DRIVER	N	BUS	12	62.5	1	6550	056	199	332	000	00	$167.80	$133.04	8.56	H	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2022 September	2022-09-30	73935	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$99.09	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	Calhoun	Brandy	2022 October	2022-10-31	74385	CURRSUPRT	Y	TA-56	10	100	1	5110	027	142	332	000	00	$2,637.35	$1,480.35	152.17	S	$121.60	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2022 October	2022-10-31	74385	BUS DRIVER	N	BUS	12	59.38	1	6550	056	171	332	000	00	$826.45	$650.44	40.84	H	$158.08	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2022 October	2022-10-31	74385	CURRSUPRT	Y			100	1	5110	009	184	332	000	00	$588.24	$507.94	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2022 October	2022-10-31	74385	BUS DRIVER	N			100	1	6550	009	184	332	000	00	$449.05	$387.78	0.00	H	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2022 October	2022-10-31	74385	CURRSUPRT	Y	TA-56	10	100	1	5110	027	199	332	000	00	$186.06	$103.75	21.76	S	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2022 October	2022-10-31	74385	BUS DRIVER	N	BUS	12	59.38	1	6550	056	199	332	000	00	$187.50	$147.78	7.31	H	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2022 October	2022-10-31	74385	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$98.86	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	Calhoun	Brandy	2022 November	2022-11-30	74815	CURRSUPRT	Y	TA-56	10	100	1	5110	027	142	332	000	00	$2,627.89	$1,474.31	151.49	S	$121.60	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2022 November	2022-11-30	74815	BUS DRIVER	N	BUS	12	59.38	1	6550	056	171	332	000	00	$672.91	$536.16	33.72	H	$158.08	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2022 November	2022-11-30	74815	CURRSUPRT	Y	TA-56	10	100	1	5110	027	199	332	000	00	$74.65	$41.40	8.80	S	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2022 November	2022-11-30	74815	BUS DRIVER	N	BUS	12	59.38	1	6550	056	199	332	000	00	$60.15	$48.45	2.36	H	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2022 November	2022-11-30	74815	CURRSUPRT	Y			100	2	5110	009	181	332	000	00	$784.31	$677.25	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Calhoun	Brandy	2022 November	2022-11-30	74815	BUS DRIVER	N			100	2	6550	009	181	332	000	00	$284.42	$245.60	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	Calhoun	Brandy	2022 December	2022-12-16	75239	CURRSUPRT	Y	TA-56	10	100	1	5110	027	142	332	000	00	$2,642.75	$1,513.73	115.67	S	$121.60	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2022 December	2022-12-16	75239	BUS DRIVER	N	BUS	12	59.38	1	6550	056	171	332	000	00	$467.47	$374.40	23.43	H	$158.08	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2022 December	2022-12-16	75239	CURRSUPRT	Y	TA-56	10	100	1	5110	027	199	332	000	00	$60.44	$34.82	7.18	S	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2022 December	2022-12-16	75239	BUS DRIVER	N	BUS	12	59.38	1	6550	056	199	332	000	00	$39.79	$31.79	1.57	H	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2022 December	2022-12-16	75239	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$100.05	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	Calhoun	Brandy	2023 January	2023-01-31	75639	CURRSUPRT	Y	TA-56	10	100	1	5110	027	142	332	000	00	$2,629.24	$1,521.58	197.42	S	$121.60	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 January	2023-01-31	75639	BUS DRIVER	N	BUS	12	59.38	1	6550	056	171	332	000	00	$584.17	$467.97	29.09	H	$158.08	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 January	2023-01-31	75639	CURRSUPRT	Y	TA-56	10	100	1	5110	027	199	332	000	00	$97.26	$56.34	11.43	S	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 January	2023-01-31	75639	BUS DRIVER	N	BUS	12	59.38	1	6550	056	199	332	000	00	$87.04	$69.96	3.41	H	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 January	2023-01-31	75639	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$100.35	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	Calhoun	Brandy	2023 February	2023-02-28	76106	CURRSUPRT	Y	TA-56	10	100	1	5110	027	142	332	000	00	$2,614.38	$1,514.34	149.83	S	$121.60	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 February	2023-02-28	76106	BUS DRIVER	N	BUS	12	59.38	1	6550	056	171	332	000	00	$505.53	$410.93	25.58	H	$158.08	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 March	2023-03-31	76565	CURRSUPRT	Y	TA-56	10	100	1	5110	027	142	332	000	00	$2,680.57	$1,582.65	194.34	S	$121.60	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 March	2023-03-31	76565	BUS DRIVER	N	BUS	12	59.38	1	6550	056	171	332	000	00	$723.11	$573.44	35.92	H	$158.08	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 March	2023-03-31	76565	CURRSUPRT	Y	TA-56	10	100	1	5110	027	199	332	000	00	$163.42	$96.40	17.42	S	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 March	2023-03-31	76565	BUS DRIVER	N	BUS	12	59.38	1	6550	056	199	332	000	00	$123.16	$98.67	4.83	H	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 March	2023-03-31	76702	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$107.94	0.00	H	$0.00	ACS-BUS	A	LOCAL
332	Calhoun	Brandy	2023 April	2023-04-28	77030	CURRSUPRT	Y	TA-56	10	100	1	5110	027	142	332	000	00	$2,614.38	$1,518.23	113.50	S	$121.60	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 April	2023-04-28	77030	BUS DRIVER	N	BUS	12	59.38	1	6550	056	171	332	000	00	$340.96	$279.06	17.17	H	$158.08	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 April	2023-04-28	77030	CURRSUPRT	Y	TA-56	10	100	1	5110	027	199	332	000	00	$15.73	$9.41	1.83	S	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 April	2023-04-28	77030	BUS DRIVER	N	BUS	12	59.38	1	6550	056	199	332	000	00	$17.16	$14.40	0.67	H	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 May	2023-05-31	77491	CURRSUPRT	Y	TA-56	10	100	1	5110	027	142	332	000	00	$2,685.97	$1,632.57	213.17	S	$121.60	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 May	2023-05-31	77491	BUS DRIVER	N	BUS	12	59.38	1	6550	056	171	332	000	00	$711.29	$562.02	34.68	H	$158.08	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 May	2023-05-31	77491	CURRSUPRT	Y	TA-56	10	100	1	5110	027	199	332	000	00	$399.02	$240.88	34.60	S	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 May	2023-05-31	77491	BUS DRIVER	N	BUS	12	59.38	1	6550	056	199	332	000	00	$237.23	$188.12	9.32	H	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 May	2023-05-31	77491	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$99.28	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	Calhoun	Brandy	2023 June	2023-06-06	31255	BUS DRIVER	N			100	2	6550	009	181	332	000	00	$284.42	$245.60	0.00	H	$0.00	ACS-BUS	A	LOCAL
332	Calhoun	Brandy	Missed Bus Employees EOS 23	2023-06-28	78404	BUS DRIVER	N			100	1	6550	056	171	332	000	00	$536.48	$463.25	0.00	H	$0.00	Adjustments	A	STATE
332	Calhoun	Brandy	June Misc. 2023	2023-06-28	77822	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$107.94	0.00	H	$0.00	Other	A	LOCAL
332	Calhoun	Katie	2022 September	2022-09-30	73684	TUTORS	N	TUTORS	0	100	3	5330	171	143	332	000	00	$2,162.67	$1,865.47	135.17	H	$128.00	ACS-10 Month	A	STATE
332	Calhoun	Katie	2022 October	2022-10-31	74111	TUTORS	N	TUTORS	0	100	3	5330	171	143	332	000	00	$1,837.33	$1,613.58	114.83	H	$128.00	ACS-10 Month	A	STATE
332	Calhoun	Katie	2023_325	2022-09-26	73684	TUTORS	N	TUTORS	0	100	8	5330	508	143	332	600	00	$2,162.67	$2,162.67	135.17	H	$128.00	LINQ202	A	STATE
332	Calhoun	Katie	2023_325	2022-09-26	73684	TUTORS	N	TUTORS	0	100	3	5330	171	143	332	000	00	($2,162.67)	($2,162.67)	-135.17	H	$128.00	LINQ202	A	STATE
332	Calhoun	Katie	2023_325	2022-10-25	74111	TUTORS	N	TUTORS	0	35.8	8	5330	508	143	332	600	00	$657.79	$657.79	114.83	H	$128.00	LINQ202	A	STATE
332	Calhoun	Katie	2023_325	2022-10-25	74111	TUTORS	N	TUTORS	0	35.8	3	5330	171	143	332	000	00	($657.79)	($657.79)	-114.83	H	$128.00	LINQ202	A	STATE
332	Calhoun	Katie	2022 November	2022-11-30	74554	TUTORS	N	TUTORS	0	100	3	5330	050	143	332	000	00	$1,288.00	$1,188.46	80.50	H	$128.00	ACS-10 Month	A	STATE
332	Calhoun	Katie	2022 December	2022-12-16	74987	TUTORS	N	TUTORS	0	100	3	5330	050	143	332	000	00	$1,118.67	$1,033.09	69.92	H	$128.00	ACS-10 Month	A	STATE
332	Calhoun	Katie	2023 JANUARY (1)	2023-01-31	75795	TUTORS	N	TUTORS	0	100	3	5330	050	143	332	000	00	$1,560.00	$1,409.16	97.50	H	$128.00	ACS-10 Month	A	STATE
332	Calhoun	Katie	2023 February	2023-02-28	75835	TUTORS	N	TUTORS	0	100	3	5330	050	143	332	000	00	$1,257.34	$1,159.15	78.58	H	$128.00	ACS-10 Month	A	STATE
060	Calhoun	Katie	2023 February	2023-02-28	75835	SUB	N	SUBANA	0	100	2	5110	003	182	332	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 March	2023-03-31	76294	TUTORS	N	TUTORS	0	100	3	5330	050	143	332	332	00	$1,773.33	$1,568.31	110.83	H	$128.00	ACS-10 Month	A	STATE
060	Calhoun	Katie	2023 March	2023-03-31	76294	SUB	N	SUBANA	0	100	2	5110	003	182	332	000	00	$60.00	$52.94	3.75	D	$120.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 April	2023-04-28	76749	TUTORS	N	TUTORS	0	100	3	5330	050	143	332	332	00	$1,121.33	$1,035.56	70.08	H	$128.00	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/ZBA DJ
332	Calhoun	Katie	2023 May	2023-05-31	77197	TUTORS	N	TUTORS	0	100	3	5330	050	143	332	332	00	$1,886.67	$1,662.17	117.92	H	$128.00	ACS-10 Month	A	STATE
332	Calhoun	Katie	JUNE 8TH 2023	2023-06-08	79318	TUTORS	N			100	3	5330	050	143	332	332	00	$1,145.28	$1,057.65	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
328	Calloway	Ashley	2022 August	2022-08-31	73447	CERT10	Y	CERTIFIED	9	50	1	5810	007	131	304	000	00	$2,300.00	$1,383.29	20.79	S	$106.98	ACS-10 Month	A	STATE
328	Calloway	Ashley	2022 August	2022-08-31	73447	CERT10	Y	CERTIFIED	9	50	1	5810	007	131	328	000	00	$2,300.00	$1,383.29	20.79	S	$106.98	ACS-10 Month	A	STATE
328	Calloway	Ashley	2022 September	2022-09-30	73903	CERT10	Y	CERTIFIED	9	50	1	5810	007	131	304	000	00	$2,300.00	$1,383.28	103.15	S	$106.98	ACS-10 Month	A	STATE
328	Calloway	Ashley	2022 September	2022-09-30	73903	CERT10	Y	CERTIFIED	9	50	1	5810	007	131	328	000	00	$2,300.00	$1,383.29	103.15	S	$106.98	ACS-10 Month	A	STATE
328	Calloway	Ashley	2022 October	2022-10-31	74352	CERT10	Y	CERTIFIED	9	50	1	5810	007	131	304	000	00	$2,300.00	$1,395.78	85.00	S	$106.98	ACS-10 Month	A	STATE
328	Calloway	Ashley	2022 October	2022-10-31	74352	CERT10	Y	CERTIFIED	9	50	1	5810	007	131	328	000	00	$2,300.00	$1,395.78	85.00	S	$106.98	ACS-10 Month	A	STATE
328	Calloway	Ashley	2023_312	2022-08-29	73447	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	328	000	00	$2,300.00	$2,300.00	20.79	S	$106.98	LINQ202	A	STATE
328	Calloway	Ashley	2023_312	2022-08-29	73447	CERT10	Y	CERTIFIED	9	50	1	5810	007	131	328	000	00	($2,300.00)	($2,300.00)	-20.79	S	$106.98	LINQ202	A	STATE
328	Calloway	Ashley	2023_312	2022-09-26	73903	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	328	000	00	$2,300.00	$2,300.00	103.15	S	$106.98	LINQ202	A	STATE
328	Calloway	Ashley	2023_312	2022-09-26	73903	CERT10	Y	CERTIFIED	9	50	1	5810	007	131	328	000	00	($2,300.00)	($2,300.00)	-103.15	S	$106.98	LINQ202	A	STATE
328	Calloway	Ashley	2023_312	2022-10-25	74352	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	328	000	00	$2,300.00	$2,300.00	85.00	S	$106.98	LINQ202	A	STATE
328	Calloway	Ashley	2023_312	2022-10-25	74352	CERT10	Y	CERTIFIED	9	50	1	5810	007	131	328	000	00	($2,300.00)	($2,300.00)	-85.00	S	$106.98	LINQ202	A	STATE
304	Calloway	Ashley	2023_312	2022-08-29	73447	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	304	000	00	$2,300.00	$2,300.00	20.79	S	$106.98	LINQ202	A	STATE
304	Calloway	Ashley	2023_312	2022-08-29	73447	CERT10	Y	CERTIFIED	9	50	1	5810	007	131	304	000	00	($2,300.00)	($2,300.00)	-20.79	S	$106.98	LINQ202	A	STATE
304	Calloway	Ashley	2023_312	2022-09-26	73903	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	304	000	00	$2,300.00	$2,300.00	103.15	S	$106.98	LINQ202	A	STATE
304	Calloway	Ashley	2023_312	2022-09-26	73903	CERT10	Y	CERTIFIED	9	50	1	5810	007	131	304	000	00	($2,300.00)	($2,300.00)	-103.15	S	$106.98	LINQ202	A	STATE
304	Calloway	Ashley	2023_312	2022-10-25	74352	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	304	000	00	$2,300.00	$2,300.00	85.00	S	$106.98	LINQ202	A	STATE
304	Calloway	Ashley	2023_312	2022-10-25	74352	CERT10	Y	CERTIFIED	9	50	1	5810	007	131	304	000	00	($2,300.00)	($2,300.00)	-85.00	S	$106.98	LINQ202	A	STATE
328	Calloway	Ashley	2022 November	2022-11-30	74783	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	304	000	00	$2,300.00	$1,382.73	78.58	S	$106.98	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2022 November	2022-11-30	74783	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	328	000	00	$2,300.00	$1,377.18	78.58	S	$106.98	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2022 November	2022-11-30	74783	CERT10	Y			100	2	5810	000	181	304	000	00	$690.00	$576.27	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2022 November	2022-11-30	74783	CERT10	Y			100	2	5810	000	181	328	000	00	$690.00	$576.27	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2022 December	2022-12-16	75207	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	304	000	00	$2,300.00	$1,374.24	61.38	S	$106.98	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2022 December	2022-12-16	75207	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	328	000	00	$2,300.00	$1,374.23	61.38	S	$106.98	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2023 January	2023-01-31	75613	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	304	000	00	$2,300.00	$1,383.37	101.21	S	$106.98	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2023 January	2023-01-31	75613	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	328	000	00	$2,300.00	$1,383.36	101.21	S	$106.98	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2023 February	2023-02-28	76075	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	304	000	00	$2,300.00	$1,383.37	77.79	S	$106.98	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2023 February	2023-02-28	76075	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	328	000	00	$2,300.00	$1,383.36	77.79	S	$106.98	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2023 March	2023-03-31	76534	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	304	000	00	$2,300.00	$1,383.37	96.79	S	$106.98	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2023 March	2023-03-31	76534	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	328	000	00	$2,300.00	$1,383.36	96.79	S	$106.98	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2023 April	2023-04-28	76999	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	304	000	00	$2,300.00	$1,365.27	58.63	S	$106.98	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2023 April	2023-04-28	76999	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	328	000	00	$2,300.00	$1,364.27	58.63	S	$106.98	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2023 May	2023-05-31	77461	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	304	000	00	$2,300.00	$1,327.45	102.75	S	$106.98	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2023 May	2023-05-31	77461	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	328	000	00	$2,300.00	$1,307.02	102.75	S	$106.98	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2023 May	2023-05-31	77461	CERT10	Y			100	1	5810	071	181	304	000	00	$902.57	$647.45	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Calloway	Ashley	2023 May	2023-05-31	77461	CERT10	Y			100	1	5810	071	181	328	000	00	$902.57	$647.45	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Calloway	Ashley	June Misc. 2023	2023-06-28	77806	SUMMER 23	N	PAYGRADE 1	A CALLOWA	100	3	5350	178	196	000	000	00	$2,053.92	$1,773.58	64.75	S	$256.74	Other	A	STATE
316	Calloway	Carl	2022 July	2022-07-29	73240	CUST12	Y	51	0	100	1	6540	019	173	316	000	00	$2,253.33	$1,784.20	163.25	S	$107.30	ACS-12 Month	A	STATE
316	Calloway	Carl	2022 July	2022-07-29	73240	CUST12	Y			100	2	6540	802	192	810	000	00	$600.00	$518.10	0.00	S	$0.00	ACS-12 Month	A	LOCAL
316	Calloway	Carl	2022 August	2022-08-31	73572	CUST12	Y	51	0	100	1	6540	019	173	316	000	00	$2,600.00	$1,984.58	163.00	S	$113.04	ACS-12 Month	A	STATE
316	Calloway	Carl	2022 August	2022-08-31	73572	CUST12	Y			100	1	6540	019	173	316	000	00	$346.67	$267.63	0.00	S	$0.00	ACS-12 Month	A	STATE
316	Calloway	Carl	2022 August	2022-08-31	73572	CUST12	Y			100	2	6540	802	192	810	000	00	$300.00	$259.05	0.00	S	$0.00	ACS-12 Month	A	LOCAL
316	Calloway	Carl	2022 September	2022-09-30	74032	CUST12	Y	51	0	100	1	6540	019	173	316	000	00	$2,600.00	$2,009.22	201.08	S	$118.18	ACS-12 Month	A	STATE
316	Calloway	Carl	2022 October	2022-10-31	74477	CUST12	Y	51	0	100	1	6540	019	173	316	000	00	$2,600.00	$2,009.24	161.03	S	$123.81	ACS-12 Month	A	STATE
316	Calloway	Carl	2022 November	2022-11-30	74910	CUST12	Y	51	0	100	1	6540	019	173	316	000	00	$2,600.00	$2,008.44	160.82	S	$118.18	ACS-12 Month	A	STATE
316	Calloway	Carl	2022 November	2022-11-30	74910	CUST12	Y			100	2	6540	000	181	316	000	00	$936.00	$808.23	0.00	S	$0.00	ACS-12 Month	A	LOCAL
316	Calloway	Carl	2022 December	2022-12-16	75332	CUST12	Y	51	0	100	1	6540	019	173	316	000	00	$2,600.00	$2,009.24	120.25	S	$118.18	ACS-12 Month	A	STATE
316	Calloway	Carl	2023 January	2023-01-31	75732	CUST12	Y	51	0	100	1	6540	019	173	316	000	00	$2,600.00	$2,019.44	240.50	S	$118.18	ACS-12 Month	A	STATE
316	Calloway	Carl	2023 February	2023-02-28	76200	CUST12	Y	51	0	100	1	6540	019	173	316	000	00	$2,600.00	$2,019.44	160.25	S	$130.00	ACS-12 Month	A	STATE
316	Calloway	Carl	2023 March	2023-03-31	76659	CUST12	Y	51	0	100	1	6540	019	173	316	000	00	$2,600.00	$2,019.45	201.00	S	$113.04	ACS-12 Month	A	STATE
316	Calloway	Carl	2023 April	2023-04-28	77129	CUST12	Y	51	0	100	1	6540	019	173	316	000	00	$2,600.00	$2,019.13	120.33	S	$130.00	ACS-12 Month	A	STATE
316	Calloway	Carl	2023 April	2023-04-28	77129	CUST12	Y			100	2	6540	802	192	810	000	00	$300.00	$259.05	0.00	S	$0.00	ACS-12 Month	A	LOCAL
316	Calloway	Carl	2023 May	2023-05-31	77584	CUST12	Y	51	0	100	1	6540	019	173	316	000	00	$2,600.00	$2,019.45	204.42	S	$113.04	ACS-12 Month	A	STATE
316	Calloway	Carl	2023 June	2023-06-26	77726	CUST12	Y	51	0	100	1	6540	019	173	316	000	00	$2,600.00	$2,038.65	199.92	S	$118.18	ACS-12 Month	A	STATE
060	Calloway	Elizabeth	2023 March	2023-03-31	76295	SUB	Y	SUBNA	0	70	2	5110	003	162	332	000	00	$84.00	$60.07	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Calloway	Elizabeth	2023 March	2023-03-31	76295	SUB	Y	SUBNA	0	10	2	5110	003	162	332	000	00	$12.00	$8.59	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Calloway	Elizabeth	2023 March	2023-03-31	76295	SUB	Y	SUBNA	0	20	2	5110	003	162	332	000	00	$24.00	$17.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Calloway	Elizabeth	JUNE 8TH 2023	2023-06-08	31193	SUB	Y			100	2	5110	001	121	000	000	00	$120.00	$85.82	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
328	Calloway	Ellen	2022 October	2022-10-31	74353	FLOATER	Y	HOURLY	0	100	2	5840	306	147	328	000	00	$82.50	$76.18	5.50	H	$112.50	ACS-10 Month	A	LOCAL
328	Calloway	Ellen	2022 November	2022-11-30	74784	FLOATER	Y	HOURLY	0	100	2	5840	306	147	328	000	00	$125.00	$115.44	8.33	H	$112.50	ACS-10 Month	A	LOCAL
328	Calloway	Ellen	2022 December	2022-12-16	75208	FLOATER	Y	HOURLY	0	100	2	5840	306	147	328	000	00	$48.75	$45.02	3.25	H	$112.50	ACS-10 Month	A	LOCAL
328	Calloway	Ellen	2023 January	2023-01-31	75614	FLOATER	Y	HOURLY	0	100	2	5840	306	147	328	000	00	$172.00	$158.85	11.47	H	$112.50	ACS-10 Month	A	LOCAL
328	Calloway	Ellen	2023 February	2023-02-28	76076	FLOATER	Y	HOURLY	0	100	2	5840	306	147	328	000	00	$162.50	$150.06	10.83	H	$112.50	ACS-10 Month	A	LOCAL
328	Calloway	Ellen	2023 March	2023-03-31	76535	FLOATER	Y	HOURLY	0	100	2	5840	306	147	328	000	00	$192.50	$177.77	12.83	H	$112.50	ACS-10 Month	A	LOCAL
328	Calloway	Ellen	2023 April	2023-04-28	77000	FLOATER	Y	HOURLY	0	100	2	5840	306	147	328	000	00	$96.25	$88.89	6.42	H	$112.50	ACS-10 Month	A	LOCAL
328	Calloway	Ellen	2023 May	2023-05-31	77462	FLOATER	Y	HOURLY	0	100	2	5840	306	147	328	000	00	$188.75	$174.31	12.58	H	$112.50	ACS-10 Month	A	LOCAL
328	Calloway	Ellen	JUNE 8TH 2023	2023-06-08	31249	FLOATER	Y			100	2	5840	306	147	328	000	00	$133.80	$123.57	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
304	Cannon	Kathy	2022 AUGUST (2)	2022-08-31	73658	CHILDN7	N	57	5	100	5	7200	035	176	304	000	00	$2,246.16	$1,631.44	35.08	S	$117.60	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2022 September Correcton	2022-09-09	6318	CHILDN7	N			100	5	7200	035	199	000	000	00	$811.78	$658.17	0.00	S	$0.00	Miscellaneous	A	CHILDN
304	Cannon	Kathy	2022 September	2022-09-30	74079	CHILDN7	N	57	5	100	5	7200	035	176	304	000	00	$2,306.08	$1,580.16	179.32	S	$117.60	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2022 September	2022-09-30	74079	CHILDN-SUP	N	57	5	100	5	7208	035	176	304	800	00	$330.13	$236.64	19.65	H	$134.40	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2022 September	2022-09-30	74079	CHILDN7	N	57	5	100	5	7200	035	199	304	000	00	$11.06	$7.97	1.32	S	$0.00	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2022 September	2022-09-30	74079	CHILDN-SUP	N	57	5	100	5	7208	035	199	304	800	00	$4.61	$3.49	0.18	H	$0.00	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2022 October	2022-10-31	74526	CHILDN7	N	57	5	100	5	7200	035	176	304	000	00	$2,299.08	$1,650.73	143.15	S	$117.60	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2022 October	2022-10-31	74526	CHILDN-SUP	N	57	5	100	5	7208	035	176	304	800	00	$327.75	$247.36	19.51	H	$134.40	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2022 October	2022-10-31	74526	CHILDN7	N	57	5	100	5	7200	035	199	304	000	00	$23.04	$16.12	2.74	S	$0.00	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2022 October	2022-10-31	74526	CHILDN-SUP	N	57	5	100	5	7208	035	199	304	800	00	$10.27	$8.01	0.41	H	$0.00	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2022 November	2022-11-30	74960	CHILDN7	N	57	5	100	5	7200	035	176	304	000	00	$2,276.96	$1,638.31	130.33	S	$117.60	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2022 November	2022-11-30	74960	CHILDN-SUP	N	57	5	100	5	7208	035	176	304	800	00	$247.35	$187.04	14.72	H	$134.40	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2022 November	2022-11-30	74960	CHILDN7	N	57	5	100	5	7200	035	199	304	000	00	$6.77	$5.01	0.81	S	$0.00	ACS-Child Nutrition	A	CHILDN

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023A-C
304	Cannon	Kathy	2022 November	2022-11-30	74960	CHLDN-SUP	N	57	5	100	5	7208	035	199	304	800	00	$2.78	$2.16	0.11	H	$0.00	ACS-Child Nutrition	A	CHLDN
304	Cannon	Kathy	2022 November	2022-11-30	74960	CHLDN7	N			100	2	7200	009	181	304	000	00	$673.85	$563.52	0.00	S	$0.00	ACS-Child Nutrition	A	LOCAL
304	Cannon	Kathy	2022 December	2022-12-16	75379	CHLDN7	N	57	5	100	5	7200	035	176	304	000	00	$2,261.56	$1,627.67	96.67	S	$117.60	ACS-Child Nutrition	A	CHLDN
304	Cannon	Kathy	2022 December	2022-12-16	75379	CHLDN7	N			100	5	7200	035	176	304	000	00	$61.66	$47.14	0.00	S	$0.00	ACS-Child Nutrition	A	CHLDN
304	Cannon	Kathy	2022 December	2022-12-16	75379	CHLDN-SUP	N	57	5	100	5	7208	035	176	304	800	00	$181.71	$137.90	10.82	H	$134.40	ACS-Child Nutrition	A	CHLDN
304	Cannon	Kathy	2022 December	2022-12-16	75379	CHLDN7	N	57	5	100	5	7200	035	199	304	000	00	$6.18	$4.56	0.73	S	$0.00	ACS-Child Nutrition	A	CHLDN
304	Cannon	Kathy	2022 December	2022-12-16	75379	CHLDN-SUP	N	57	5	100	5	7208	035	199	304	800	00	$2.53	$1.97	0.10	H	$0.00	ACS-Child Nutrition	A	CHLDN
304	Cannon	Kathy	2023 January	2023-01-31	75779	CHLDN7	N	57	5	100	5	7200	035	176	304	000	00	$2,266.56	$1,647.39	170.58	S	$117.60	ACS-Child Nutrition	A	CHLDN
304	Cannon	Kathy	2023 January	2023-01-31	75779	CHLDN-SUP	N	57	5	100	5	7208	035	176	304	800	00	$228.20	$174.43	13.58	H	$134.40	ACS-Child Nutrition	A	CHLDN
304	Cannon	Kathy	2023 February	2023-02-28	76249	CHLDN7	N	57	5	100	5	7200	035	176	304	000	00	$2,289.56	$1,661.72	121.42	S	$117.60	ACS-Child Nutrition	A	CHLDN
304	Cannon	Kathy	2023 February	2023-02-28	76249	CHLDN-SUP	N	57	5	100	5	7208	035	176	304	800	00	$242.46	$184.46	14.43	H	$134.40	ACS-Child Nutrition	A	CHLDN
304	Cannon	Kathy	2023 February	2023-02-28	76249	CHLDN7	N	57	5	100	5	7200	035	199	304	000	00	$19.63	$7.96	1.27	S	$0.00	ACS-Child Nutrition	A	CHLDN
304	Cannon	Kathy	2023 February	2023-02-28	76249	CHLDN-SUP	N	57	5	100	5	7208	035	199	304	800	00	$3.82	$3.00	0.15	H	$0.00	ACS-Child Nutrition	A	CHLDN
304	Cannon	Kathy	2023 March	2023-03-31	76714	CHLDN7	N	57	5	100	5	7200	035	176	304	000	00	$2,303.56	$1,666.97	158.50	S	$117.60	ACS-Child Nutrition	A	CHLDN
304	Cannon	Kathy	2023 March	2023-03-31	76714	CHLDN-SUP	N	57	5	100	5	7208	035	176	304	800	00	$318.28	$241.60	18.95	H	$134.40	ACS-Child Nutrition	A	CHLDN
304	Cannon	Kathy	2023 March	2023-03-31	76714	CHLDN7	N	57	5	100	5	7200	035	199	304	000	00	$14.24	$10.64	1.70	S	$0.00	ACS-Child Nutrition	A	CHLDN
304	Cannon	Kathy	2023 March	2023-03-31	76714	CHLDN-SUP	N	57	5	100	5	7208	035	199	304	800	00	$5.58	$4.39	0.22	H	$0.00	ACS-Child Nutrition	A	CHLDN
304	Cannon	Kathy	2023 April	2023-04-28	77168	CHLDN7	N	57	5	100	5	7200	035	176	304	000	00	$2,274.16	$1,612.08	107.33	S	$117.60	ACS-Child Nutrition	A	CHLDN
304	Cannon	Kathy	2023 April	2023-04-28	77168	CHLDN-SUP	N	57	5	100	5	7208	035	176	304	800	00	$237.35	$181.71	14.13	H	$134.40	ACS-Child Nutrition	A	CHLDN
304	Cannon	Kathy	2023 April	2023-04-28	77168	CHLDN7	N	57	5	100	5	7200	035	199	304	000	00	$12.28	$8.96	1.46	S	$0.00	ACS-Child Nutrition	A	CHLDN
304	Cannon	Kathy	2023 April	2023-04-28	77168	CHLDN-SUP	N	57	5	100	5	7208	035	199	304	800	00	$5.17	$4.07	0.21	H	$0.00	ACS-Child Nutrition	A	CHLDN
304	Cannon	Kathy	2023 May	2023-05-31	77634	CHLDN7	N	57	5	100	5	7200	035	176	304	000	00	$2,308.17	$1,633.36	178.75	S	$117.60	ACS-Child Nutrition	A	CHLDN
304	Cannon	Kathy	2023 May	2023-05-31	77634	CHLDN-SUP	N	57	5	100	5	7208	035	176	304	800	00	$268.77	$235.36	18.38	H	$134.40	ACS-Child Nutrition	A	CHLDN
304	Cannon	Kathy	2023 May	2023-05-31	77634	CHLDN7	N	57	5	100	5	7200	035	199	304	000	00	$17.89	$13.06	2.13	S	$0.00	ACS-Child Nutrition	A	CHLDN
304	Cannon	Kathy	2023 May	2023-05-31	77634	CHLDN-SUP	N	57	5	100	5	7208	035	199	304	800	00	$7.24	$5.69	0.29	H	$0.00	ACS-Child Nutrition	A	CHLDN
304	Cannon	Kathy	JUNE 8TH 2023	2023-06-08	8332	CHLDN7	N			100	5	7200	035	176	304	000	00	$958.94	$775.68	0.00	S	$0.00	END OF SCHOOL YEAR - HOURLY	A	CHLDN
304	Cannon	Kathy	JUNE 8TH 2023	2023-06-08	8332	CHLDN-SUP	N			100	5	7208	035	176	304	800	00	$117.60	$95.23	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	CHLDN
060	Caraway	Charlene	2022 September	2022-09-30	73685	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$60.00	$48.06	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 September	2022-09-30	73685	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$96.17	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 September	2022-09-30	73685	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$96.17	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 September	2022-09-30	73685	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$96.17	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 September	2022-09-30	73685	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$60.00	$48.09	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 September	2022-09-30	73685	SUB	Y	SUBNA	0	70	2	5110	003	162	328	000	00	$84.00	$67.32	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 September	2022-09-30	73685	SUB	Y	SUBNA	0	20	2	5110	003	162	328	000	00	$24.00	$19.23	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 September	2022-09-30	73685	SUB	Y	SUBNA	0	10	2	5110	003	162	328	000	00	$12.00	$9.63	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 September	2022-09-30	73685	SUB	Y	SUBNA	0	70	2	5110	003	162	328	000	00	$84.00	$67.32	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 September	2022-09-30	73685	SUB	Y	SUBNA	0	20	2	5110	003	162	328	000	00	$24.00	$19.23	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 September	2022-09-30	73685	SUB	Y	SUBNA	0	10	2	5110	003	162	328	000	00	$12.00	$9.63	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 September	2022-09-30	73685	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$96.17	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 September	2022-09-30	73685	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$96.17	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 September	2022-09-30	73685	SUB	Y	SUBNA	0	100	2	5118	003	162	328	000	00	$120.00	$96.17	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 September	2022-09-30	73685	SUB	Y			100	3	5330	050	162	328	000	00	$120.00	$96.17	0.00	D	$120.00	ACS-10 Month	A	STATE
060	Caraway	Charlene	2022 October	2022-10-31	74112	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$96.03	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 October	2022-10-31	74112	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$96.03	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 October	2022-10-31	74112	SUB	Y	SUBNA	0	70	2	5110	003	162	328	000	00	$84.00	$67.22	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 October	2022-10-31	74112	SUB	Y	SUBNA	0	20	2	5110	003	162	328	000	00	$24.00	$19.20	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 October	2022-10-31	74112	SUB	Y	SUBNA	0	10	2	5110	003	162	328	000	00	$12.00	$9.61	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 October	2022-10-31	74112	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$96.03	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 October	2022-10-31	74112	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$96.03	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 October	2022-10-31	74112	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$96.03	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 October	2022-10-31	74112	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$60.00	$48.02	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 October	2022-10-31	74112	SUB	Y	SUBNA	0	100	2	5118	003	162	328	000	00	$120.00	$96.03	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 October	2022-10-31	74112	SUB	Y	SUBNA	0	100	3	5330	050	162	328	000	00	$120.00	$96.03	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Caraway	Charlene	2022 October	2022-10-31	74112	SUB	Y	SUBNA	0	100	3	5330	050	162	328	000	00	$120.00	$96.03	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Caraway	Charlene	2022 November	2022-11-30	74555	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$60.00	$48.12	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 November	2022-11-30	74555	SUB	Y	SUBNA	0	40	2	5110	003	162	328	000	00	$48.00	$38.51	7.50	D	$48.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 November	2022-11-30	74555	SUB	Y	SUBNA	0	60	2	5110	003	162	328	000	00	$72.00	$57.79	7.50	D	$72.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 November	2022-11-30	74555	SUB	Y	SUBNA	0	40	2	5110	003	162	328	000	00	$24.00	$19.26	3.75	D	$48.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 November	2022-11-30	74555	SUB	Y	SUBNA	0	60	2	5110	003	162	328	000	00	$36.00	$28.89	3.75	D	$72.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 November	2022-11-30	74555	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$60.00	$48.15	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 November	2022-11-30	74555	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$60.00	$48.15	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 November	2022-11-30	74555	SUB	Y	SUBNA	0	70	2	5110	003	162	328	000	00	$42.00	$33.71	3.75	D	$84.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 November	2022-11-30	74555	SUB	Y	SUBNA	0	20	2	5110	003	162	328	000	00	$12.00	$9.64	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 November	2022-11-30	74555	SUB	Y	SUBNA	0	10	2	5110	003	162	328	000	00	$6.00	$4.81	3.75	D	$12.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 November	2022-11-30	74555	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$96.30	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 November	2022-11-30	74555	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$60.00	$48.15	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 November	2022-11-30	74555	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$96.30	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 November	2022-11-30	74555	SUB	Y			100	3	5330	050	162	328	000	00	$540.00	$433.33	0.00	D	$120.00	ACS-10 Month	A	STATE
060	Caraway	Charlene	2022 December	2022-12-16	74988	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$94.00	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 December	2022-12-16	74988	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$94.00	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 December	2022-12-16	74988	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$94.00	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 December	2022-12-16	74988	SUB	Y	SUBNA	0	40	2	5110	003	162	328	000	00	$24.00	$18.80	3.75	D	$48.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 December	2022-12-16	74988	SUB	Y	SUBNA	0	60	2	5110	003	162	328	000	00	$36.00	$28.20	3.75	D	$72.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 December	2022-12-16	74988	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$60.00	$47.00	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 December	2022-12-16	74988	SUB	Y	SUBNA	0	70	2	5110	003	162	328	000	00	$84.00	$65.80	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 December	2022-12-16	74988	SUB	Y	SUBNA	0	20	2	5110	003	162	328	000	00	$24.00	$18.80	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 December	2022-12-16	74988	SUB	Y	SUBNA	0	10	2	5110	003	162	328	000	00	$12.00	$9.41	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2022 December	2022-12-16	74988	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$60.00	$47.00	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 January	2023-01-31	75409	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$96.30	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 January	2023-01-31	75409	SUB	Y	SUBNA	0	70	2	5110	003	162	328	000	00	$84.00	$67.42	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 January	2023-01-31	75409	SUB	Y	SUBNA	0	20	2	5110	003	162	328	000	00	$24.00	$19.26	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 January	2023-01-31	75409	SUB	Y	SUBNA	0	10	2	5110	003	162	328	000	00	$12.00	$9.64	7.50	D	$12.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202A DJ
060	Caraway	Charlene	2023 January	2023-01-31	75409	SUB	Y	SUBNA	0	70	2	5110	003	162	328	000	00	$84.00	$67.42	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 January	2023-01-31	75409	SUB	Y	SUBNA	0	20	2	5110	003	162	328	000	00	$24.00	$19.26	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 January	2023-01-31	75409	SUB	Y	SUBNA	0	10	2	5110	003	162	328	000	00	$12.00	$9.64	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 January	2023-01-31	75409	SUB	Y	SUBNA	0	70	2	5110	003	162	328	000	00	$42.00	$33.72	3.75	D	$84.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 January	2023-01-31	75409	SUB	Y	SUBNA	0	20	2	5110	003	162	328	000	00	$12.00	$9.64	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 January	2023-01-31	75409	SUB	Y	SUBNA	0	10	2	5110	003	162	328	000	00	$6.00	$4.82	3.75	D	$12.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 January	2023-01-31	75409	SUB	Y	SUBNA	0	70	2	5110	003	162	328	000	00	$84.00	$67.42	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 January	2023-01-31	75409	SUB	Y	SUBNA	0	20	2	5110	003	162	328	000	00	$24.00	$19.26	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 January	2023-01-31	75409	SUB	Y	SUBNA	0	10	2	5110	003	162	328	000	00	$12.00	$9.64	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 January	2023-01-31	75409	SUB	Y	SUBNA	0	40	2	5110	003	162	328	000	00	$24.00	$19.26	3.75	D	$48.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 January	2023-01-31	75409	SUB	Y	SUBNA	0	60	2	5110	003	162	328	000	00	$36.00	$28.90	3.75	D	$72.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 January	2023-01-31	75409	SUB	Y	SUBNA	0	40	2	5110	003	162	328	000	00	$24.00	$19.26	3.75	D	$48.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 January	2023-01-31	75409	SUB	Y	SUBNA	0	60	2	5110	003	162	328	000	00	$36.00	$28.90	3.75	D	$72.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 January	2023-01-31	75409	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$96.32	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 January	2023-01-31	75409	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$60.00	$48.16	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 February	2023-02-28	75836	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$96.28	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 February	2023-02-28	75836	SUB	Y	SUBNA	0	70	2	5110	003	162	328	000	00	$84.00	$67.42	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 February	2023-02-28	75836	SUB	Y	SUBNA	0	20	2	5110	003	162	328	000	00	$24.00	$19.26	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 February	2023-02-28	75836	SUB	Y	SUBNA	0	10	2	5110	003	162	328	000	00	$12.00	$9.64	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 February	2023-02-28	75836	SUB	Y	SUBNA	0	40	2	5110	003	162	328	000	00	$24.00	$19.26	3.75	D	$48.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 February	2023-02-28	75836	SUB	Y	SUBNA	0	60	2	5110	003	162	328	000	00	$36.00	$28.90	3.75	D	$72.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 February	2023-02-28	75836	SUB	Y	SUBNA	0	40	2	5110	003	162	328	000	00	$48.00	$38.52	7.50	D	$48.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 February	2023-02-28	75836	SUB	Y	SUBNA	0	60	2	5110	003	162	328	000	00	$72.00	$57.80	7.50	D	$72.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 February	2023-02-28	75836	SUB	Y	SUBNA	0	40	2	5110	003	162	328	000	00	$48.00	$38.52	7.50	D	$48.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 February	2023-02-28	75836	SUB	Y	SUBNA	0	60	2	5110	003	162	328	000	00	$72.00	$57.80	7.50	D	$72.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 February	2023-02-28	75836	SUB	Y	SUBNA	0	70	2	5110	003	162	328	000	00	$42.00	$33.72	3.75	D	$84.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 February	2023-02-28	75836	SUB	Y	SUBNA	0	20	2	5110	003	162	328	000	00	$12.00	$9.64	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 February	2023-02-28	75836	SUB	Y	SUBNA	0	10	2	5110	003	162	328	000	00	$6.00	$4.82	3.75	D	$12.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 February	2023-02-28	75836	SUB	Y	SUBNA	0	70	2	5110	003	162	328	000	00	$42.00	$33.72	3.75	D	$84.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 February	2023-02-28	75836	SUB	Y	SUBNA	0	20	2	5110	003	162	328	000	00	$12.00	$9.64	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 February	2023-02-28	75836	SUB	Y	SUBNA	0	10	2	5110	003	162	328	000	00	$6.00	$4.82	3.75	D	$12.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 February	2023-02-28	75836	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$60.00	$48.16	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 February	2023-02-28	75836	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$96.32	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 March	2023-03-31	76296	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$93.32	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 March	2023-03-31	76296	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$95.33	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 March	2023-03-31	76296	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$95.33	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 March	2023-03-31	76296	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$95.33	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 March	2023-03-31	76296	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$95.33	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 March	2023-03-31	76296	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$95.33	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 March	2023-03-31	76296	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$95.33	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 March	2023-03-31	76296	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$60.00	$47.66	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 March	2023-03-31	76296	SUB	Y	SUBNA	0	70	2	5110	003	162	328	000	00	$84.00	$67.13	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 March	2023-03-31	76296	SUB	Y	SUBNA	0	20	2	5110	003	162	328	000	00	$24.00	$19.46	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 March	2023-03-31	76296	SUB	Y	SUBNA	0	10	2	5110	003	162	328	000	00	$12.00	$9.74	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 March	2023-03-31	76296	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$95.33	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 March	2023-03-31	76296	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$95.33	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 March	2023-03-31	76296	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$95.33	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 March	2023-03-31	76296	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$95.33	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 March	2023-03-31	76296	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$95.33	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 March	2023-03-31	76296	SUB	Y	SUBNA	0	100	1	5110	085	163	328	000	00	$120.00	$95.33	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Caraway	Charlene	2023 March	2023-03-31	76296	SUB	Y	SUBNA	0	100	1	5110	085	163	328	000	00	$120.00	$95.33	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Caraway	Charlene	2023 April	2023-04-28	76750	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$95.32	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 April	2023-04-28	76750	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$60.00	$47.66	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 April	2023-04-28	76750	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$95.32	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 April	2023-04-28	76750	SUB	Y	SUBNA	0	70	2	5110	003	162	328	000	00	$84.00	$66.72	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 April	2023-04-28	76750	SUB	Y	SUBNA	0	20	2	5110	003	162	328	000	00	$24.00	$19.06	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 April	2023-04-28	76750	SUB	Y	SUBNA	0	10	2	5110	003	162	328	000	00	$12.00	$9.54	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 April	2023-04-28	76750	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$60.00	$47.66	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 April	2023-04-28	76750	SUB	Y	SUBNA	0	100	1	5110	085	163	328	000	00	$120.00	$95.32	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Caraway	Charlene	2023 May	2023-05-31	77198	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$95.32	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 May	2023-05-31	77198	SUB	Y	SUBNA	0	40	2	5110	003	162	328	000	00	$48.00	$38.12	7.50	D	$48.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 May	2023-05-31	77198	SUB	Y	SUBNA	0	60	2	5110	003	162	328	000	00	$72.00	$57.20	7.50	D	$72.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 May	2023-05-31	77198	SUB	Y	SUBNA	0	40	2	5110	003	162	328	000	00	$48.00	$38.12	7.50	D	$48.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 May	2023-05-31	77198	SUB	Y	SUBNA	0	60	2	5110	003	162	328	000	00	$72.00	$57.20	7.50	D	$72.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 May	2023-05-31	77198	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$95.32	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	2023 May	2023-05-31	77198	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$95.32	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Caraway	Charlene	JUNE 8TH 2023	2023-06-08	31194	SUB	Y			100	2	5110	003	162	328	000	00	$360.00	$262.46	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
302	Carpenter	Samantha	2023 May	2023-05-31	77561	OFFICE12	Y	57	0	100	1	5404	003	151	302	000	00	$2,034.72	$1,713.99	40.75	S	$113.04	ACS-12 Month	A	STATE
302	Carpenter	Samantha	2023 June	2023-06-28	77704	OFFICE12	Y	57	0	100	1	5404	003	151	302	000	00	$2,556.86	$2,130.34	197.75	S	$118.18	ACS-12 Month	A	STATE
310	Carpenter	Teresa	2022 August	2022-08-31	73602	BUS DRIVER	Y	BUS	18	78.18	1	6550	056	171	310	000	00	$698.19	$504.63	35.33	H	$158.08	ACS-BUS	A	STATE
310	Carpenter	Teresa	2022 September	2022-09-30	74061	BUS DRIVER	Y	BUS	18	78.18	1	6550	056	171	310	000	00	$2,443.65	$1,900.78	123.67	H	$158.08	ACS-BUS	A	STATE
310	Carpenter	Teresa	2022 September	2022-09-30	74061	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$101.83	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Carpenter	Teresa	2022 October	2022-10-31	74508	BUS DRIVER	Y	BUS	18	78.18	1	6550	056	171	310	000	00	$2,442.00	$1,911.18	123.58	H	$158.08	ACS-BUS	A	STATE
310	Carpenter	Teresa	2022 November	2022-11-30	74942	BUS DRIVER	Y	BUS	18	78.18	1	6550	056	171	310	000	00	$2,132.43	$1,687.01	107.92	H	$158.08	ACS-BUS	A	STATE
310	Carpenter	Teresa	2022 November	2022-11-30	74942	BUS DRIVER	Y			100	2	6550	009	181	310	000	00	$374.47	$323.36	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Carpenter	Teresa	2022 December	2022-12-16	75361	BUS DRIVER	Y	BUS	18	78.18	1	6550	056	171	310	000	00	$1,705.94	$1,356.04	86.33	H	$158.08	ACS-BUS	A	STATE
310	Carpenter	Teresa	2022 December	2022-12-16	75361	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$106.94	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Carpenter	Teresa	2023 January	2023-01-31	75761	BUS DRIVER	Y	BUS	18	78.18	1	6550	056	171	310	000	00	$3,044.88	$2,353.23	154.08	H	$158.08	ACS-BUS	A	STATE
310	Carpenter	Teresa	2023 January	2023-01-31	75761	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$100.88	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Carpenter	Teresa	2023 FEBRUARY (1)	2023-02-28	76268	BUS DRIVER	Y	BUS	18	78.18	1	6550	056	171	310	000	00	$2,489.76	$1,963.91	126.00	H	$158.08	ACS-BUS	A	STATE
310	Carpenter	Teresa	2023 February	2023-02-28	76273	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$107.94	0.00	H	$0.00	Adjustments	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/ZBACU
310	Carpenter	Teresa	2023 March 28	2023-03-31	76729	BUS DRIVER	Y			100	1	6550	000	184	310	000	00	$597.85	$516.25	0.00	H	$0.00	Miscellaneous	A	STATE
310	Carpenter	Teresa	2023 March	2023-03-31	76690	BUS DRIVER	Y	BUS	18	78.18	1	6550	050	171	310	000	00	$2,697.57	$2,182.15	142.08	H	$158.08	ACS-BUS	A	STATE
310	Carpenter	Teresa	2023 March	2023-03-31	76690	BUS DRIVER	Y			100	2	6550	700	183	310	000	00	$125.00	$101.51	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Carpenter	Teresa	2023 April	2023-04-28	77149	BUS DRIVER	Y	BUS	18	78.18	1	6550	050	171	310	000	00	$1,631.09	$1,414.91	92.67	H	$158.08	ACS-BUS	A	STATE
310	Carpenter	Teresa	2023 April	2023-04-28	77149	BUS DRIVER	Y			100	2	6550	700	183	310	000	00	$125.00	$106.94	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Carpenter	Teresa	2023 May	2023-05-31	77613	BUS DRIVER	Y	BUS	18	78.18	1	6550	050	171	310	000	00	$3,058.06	$2,368.04	194.76	H	$158.08	ACS-BUS	A	STATE
310	Carpenter	Teresa	2023 June	2023-06-08	31240	BUS DRIVER	Y			100	2	6550	000	181	310	000	00	$374.47	$323.36	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Carpenter	Teresa	June Bus Adjustment 23	2023-06-08	79381	BUS DRIVER	Y			100	1	6550	050	171	310	000	00	$1,692.77	$1,456.38	0.00	H	$0.00	Miscellaneous	A	STATE
310	Carpenter	Teresa	June Misc. 2023	2023-06-28	77772	BUS DRIVER	Y			100	2	6550	700	183	310	000	00	$125.00	$90.19	0.00	H	$0.00	Other	A	LOCAL
310	Carpenter	Teresa	June Misc. 2023	2023-06-28	77772	BUS DRIVER	Y			100	3	6550	171	171	000	000	00	$1,264.64	$913.14	0.00	H	$0.00	Other	A	STATE
310	Carpenter	Teresa	Missed Bus Employees EOS 23	2023-06-28	79401	BUS DRIVER	Y			100	3	6550	171	171	000	000	00	$79.04	$56.82	0.00	H	$0.00	Adjustments	A	STATE
304	Carraway	Katherine	2022 August	2022-08-31	73334	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	304	000	00	$4,700.00	$3,340.75	39.35	S	$218.60	ACS-10 Month	A	STATE
304	Carraway	Katherine	2022 August	2022-08-31	73334	CERT10	Y			100	3	5350	181	199	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Carraway	Katherine	2022 September	2022-09-30	73788	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	304	000	00	$4,700.00	$3,347.29	185.38	S	$218.60	ACS-10 Month	A	STATE
304	Carraway	Katherine	2022 October	2022-10-31	74235	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	304	000	00	$4,700.00	$3,347.29	150.67	S	$218.60	ACS-10 Month	A	STATE
304	Carraway	Katherine	2022 November	2022-11-30	74665	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	304	000	00	$4,700.00	$3,332.89	154.00	S	$218.60	ACS-10 Month	A	STATE
304	Carraway	Katherine	2022 November	2022-11-30	74665	CERT10	Y			100	2	5110	000	181	304	000	00	$1,410.00	$1,217.53	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Carraway	Katherine	2022 December	2022-12-16	75088	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	304	000	00	$4,700.00	$3,347.29	128.08	S	$218.60	ACS-10 Month	A	STATE
304	Carraway	Katherine	2023 January	2023-01-31	75511	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	304	000	00	$4,700.00	$3,373.19	226.00	S	$218.60	ACS-10 Month	A	STATE
304	Carraway	Katherine	2023 February	2023-02-28	75953	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	304	000	00	$4,700.00	$3,373.19	165.83	S	$218.60	ACS-10 Month	A	STATE
304	Carraway	Katherine	2023 March	2023-03-31	76412	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	304	000	00	$4,700.00	$3,373.19	220.17	S	$218.60	ACS-10 Month	A	STATE
304	Carraway	Katherine	2023 April	2023-04-28	76878	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	304	000	00	$4,700.00	$3,143.13	132.50	S	$218.60	ACS-10 Month	A	STATE
304	Carraway	Katherine	2023 May	2023-05-31	77341	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	304	000	00	$4,700.00	$3,035.37	215.37	S	$218.60	ACS-10 Month	A	STATE
304	Carraway	Katherine	2023 May	2023-05-31	77341	CERT10	Y			100	1	5110	071	181	304	000	00	$1,605.13	$1,379.86	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Carter	Lois	2022 September	2022-09-30	73686	SUB	Y	SUBNA	1	100	2	5110	003	162	327	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Carter	Lois	2022 October	2022-10-31	74113	SUB	Y	SUBNA	1	100	2	5110	003	162	327	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Carter	Lois	2022 October	2022-10-31	74113	SUB	Y	SUBNA	1	100	2	5110	003	162	327	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Carter	Lois	2022 October	2022-10-31	74113	SUB	Y	SUBNA	1	100	2	5110	003	162	327	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Carver	Christina	July Summer	2022-07-29	73262	SUMMER 22	N			100	3	5350	171	198	000	000	00	$100.00	$86.35	0.00	S	$0.00	Other	T	STATE
318	Carver	Christina	2022 AUGUST (2)	2022-08-31	73663	CHILDN6	Y	52	1	100	5	7200	035	174	318	000	00	$1,731.61	$1,441.27	30.08	S	$90.66	ACS-Child Nutrition	T	CHILDN
318	Carver	Christina	2022 September	2022-09-30	74084	CHILDN6	Y	52	1	100	5	7200	035	174	318	000	00	$1,731.61	$1,441.27	149.50	S	$90.66	ACS-Child Nutrition	T	CHILDN
318	Carver	Christina	2022 October	2022-10-31	74531	CHILDN6	Y	52	1	100	5	7200	035	174	318	000	00	$1,731.61	$1,441.27	119.75	S	$90.66	ACS-Child Nutrition	T	CHILDN
318	Carver	Christina	2022 November	2022-11-30	74965	CHILDN6	Y	52	1	100	5	7200	035	174	318	000	00	$1,731.61	$1,441.26	108.00	S	$90.66	ACS-Child Nutrition	T	CHILDN
318	Carver	Christina	2022 November	2022-11-30	74965	CHILDN6	Y			100	7	7200	009	181	318	000	00	$519.48	$448.56	0.00	S	$0.00	ACS-Child Nutrition	T	LOCAL
318	Carver	Christina	2022 December	2022-12-16	75384	CHILDN6	Y	52	1	100	5	7200	035	174	318	000	00	$1,731.61	$1,441.28	78.00	S	$90.66	ACS-Child Nutrition	T	CHILDN
318	Carver	Christina	2023 January	2023-01-31	75784	CHILDN6	Y	52	1	100	5	7200	035	174	318	000	00	$1,731.61	$1,441.27	141.58	S	$90.66	ACS-Child Nutrition	T	CHILDN
318	Carver	Christina	2023 February	2023-02-28	76254	CHILDN6	Y	52	1	100	5	7200	035	174	318	000	00	$1,731.61	$1,441.27	101.08	S	$90.66	ACS-Child Nutrition	T	CHILDN
318	Carver	Christina	2023 March	2023-03-31	76718	CHILDN6	Y	52	1	100	5	7200	035	174	318	000	00	$1,731.61	$1,441.28	131.42	S	$90.66	ACS-Child Nutrition	T	CHILDN
318	Carver	Christina	2023 April	2023-04-28	77172	CHILDN6	Y	52	1	100	5	7200	035	174	318	000	00	$1,550.29	$1,241.52	78.08	S	$90.66	ACS-Child Nutrition	T	CHILDN
318	Carver	Christina	2023 May	2023-05-31	77638	CHILDN6	Y	52	1	100	5	7200	035	174	318	000	00	$1,731.61	$1,398.09	150.66	S	$90.66	ACS-Child Nutrition	T	CHILDN
318	Carver	Christina	JUNE 8TH 2023	2023-06-08	8336	CHILDN6	Y			100	5	7200	035	174	318	000	00	$721.50	$623.02	0.00	S	$0.00	END OF SCHOOL YEAR - HOURLY	T	CHILDN
316	Carver	Erin	2022 August	2022-08-31	73371	CERT10	Y	NB-M	16	100	1	5110	001	121	316	000	00	$6,344.00	$4,430.97	38.75	S	$295.07	ACS-10 Month	T	STATE
316	Carver	Erin	2022 August	2022-08-31	73371	CERT10	Y			100	3	5350	181	199	000	000	00	$525.00	$453.33	0.00	S	$0.00	ACS-10 Month	T	STATE
316	Carver	Erin	2022 September	2022-09-30	73826	CERT10	Y	NB-M	16	100	1	5110	001	121	316	000	00	$6,344.00	$4,438.29	208.83	S	$295.07	ACS-10 Month	T	STATE
316	Carver	Erin	2022 October	2022-10-31	74273	CERT10	Y	NB-M	16	100	1	5110	001	121	316	000	00	$6,344.00	$4,438.30	160.83	S	$295.07	ACS-10 Month	T	STATE
316	Carver	Erin	2022 November	2022-11-30	74703	CERT10	Y	NB-M	16	100	1	5110	001	121	316	000	00	$6,344.00	$4,417.18	161.33	S	$295.07	ACS-10 Month	T	STATE
316	Carver	Erin	2022 November	2022-11-30	74703	CERT10	Y			100	2	5110	009	181	316	000	00	$1,903.20	$1,622.42	0.00	S	$0.00	ACS-10 Month	T	LOCAL
316	Carver	Erin	2022 December	2022-12-16	75126	CERT10	Y	NB-M	16	100	1	5110	001	121	316	000	00	$6,344.00	$4,438.30	119.92	S	$295.07	ACS-10 Month	T	STATE
316	Carver	Erin	2023 January	2023-01-31	75546	CERT10	Y	NB-M	16	100	1	5110	001	121	316	000	00	$6,344.00	$4,411.42	200.08	S	$295.07	ACS-10 Month	T	STATE
316	Carver	Erin	2023 January	2023-01-31	75546	CERT10	Y			100	1	5110	048	180	316	000	00	$3,241.06	$2,889.89	0.00	S	$0.00	ACS-10 Month	T	STATE
316	Carver	Erin	2023 February	2023-02-28	75992	CERT10	Y	NB-M	16	100	1	5110	001	121	316	000	00	$6,344.00	$4,462.79	151.92	S	$295.07	ACS-10 Month	T	STATE
316	Carver	Erin	2023 March	2023-03-31	76451	CERT10	Y	NB-M	16	100	1	5110	001	121	316	000	00	$6,344.00	$4,462.79	201.00	S	$295.07	ACS-10 Month	T	STATE
316	Carver	Erin	2023 April	2023-04-28	76917	CERT10	Y	NB-M	16	100	1	5110	001	121	316	000	00	$6,344.00	$4,232.72	119.92	S	$295.07	ACS-10 Month	T	STATE
316	Carver	Erin	2023 May	2023-05-31	77380	CERT10	Y	NB-M	16	100	1	5110	001	121	316	000	00	$6,344.00	$4,122.44	199.17	S	$295.07	ACS-10 Month	T	STATE
316	Carver	Erin	2023 May	2023-05-31	77380	CERT10	Y			100	1	5110	071	181	316	000	00	$1,605.13	$1,379.39	0.00	S	$0.00	ACS-10 Month	T	STATE
316	Carver	Erin	June 28th, 2023	2023-06-28	79393	CERT10	Y	NB-M	16	100	1	5110	001	121	316	000	00	$0.00	$246.26	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
316	Carver	Erin	June 28th, 2023	2023-06-28	79393	CERT10	Y	NB-M	16	100	1	5110	001	121	316	000	00	$0.00	$246.26	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
316	Carver	Erin	June 28th, 2023	2023-06-28	79393	CERT10	Y			100	1	5110	009	188	316	000	00	$8,852.09	$6,629.27	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
304	Carver	Justin	2022 July	2022-07-29	73232	PRINCIPAL	Y	PRINCIPAL	CARVER	100	1	5410	005	114	304	000	00	$6,656.92	$4,503.84	65.25	S	$317.00	ACS-12 Month	A	STATE
304	Carver	Justin	2022 July	2022-07-29	73232	PRINSUPP	N	LOCAL	CARVER	100	2	5410	005	192	304	000	00	$437.14	$320.76	8.00	S	$20.82	ACS-12 Month	A	LOCAL
304	Carver	Justin	2022 August	2022-08-31	73564	PRINCIPAL	Y	PRINCIPAL	CARVER	100	1	5410	005	114	304	000	00	$6,656.92	$4,195.71	61.35	S	$289.43	ACS-12 Month	A	STATE
304	Carver	Justin	2022 August	2022-08-31	73564	PRINSUPP	N	LOCAL	CARVER	100	2	5410	005	192	304	000	00	$437.14	$322.23	0.00	S	$19.01	ACS-12 Month	A	LOCAL
304	Carver	Justin	2022 September	2022-09-30	74024	PRINCIPAL	Y	PRINCIPAL	CARVER	100	1	5410	005	114	304	000	00	$6,656.92	$4,193.72	52.33	S	$302.59	ACS-12 Month	A	STATE
304	Carver	Justin	2022 September	2022-09-30	74024	PRINSUPP	N	LOCAL	CARVER	100	2	5410	005	192	304	000	00	$465.98	$342.44	8.00	S	$21.18	ACS-12 Month	A	LOCAL
304	Carver	Justin	2022 September	2022-09-30	74024	PRINSUPP	N			100	2	5410	005	192	304	000	00	$28.84	$21.37	0.00	S	$0.00	ACS-12 Month	A	LOCAL
304	Carver	Justin	2022 September	2022-09-30	74024	PRINSUPP	N			100	2	5410	005	192	304	000	00	$28.84	$21.37	0.00	S	$0.00	ACS-12 Month	A	LOCAL
304	Carver	Justin	2022 October	2022-10-31	74469	PRINCIPAL	Y	PRINCIPAL	CARVER	100	1	5410	005	114	304	000	00	$6,656.92	$4,174.63	0.00	S	$317.00	ACS-12 Month	A	STATE
304	Carver	Justin	2022 October	2022-10-31	74469	PRINCIPAL	Y			100	1	5410	048	180	304	000	00	$1,000.00	$923.49	0.00	S	$0.00	ACS-12 Month	A	STATE
304	Carver	Justin	2022 October	2022-10-31	74469	PRINSUPP	N	LOCAL	CARVER	100	2	5410	005	192	304	000	00	$465.98	$343.31	0.00	S	$22.19	ACS-12 Month	A	LOCAL
304	Carver	Justin	2022 November	2022-11-30	74902	PRINCIPAL	Y	PRINCIPAL	CARVER	100	1	5410	005	114	304	000	00	$6,656.92	$4,182.18	17.00	S	$302.59	ACS-12 Month	A	STATE
304	Carver	Justin	2022 November	2022-11-30	74902	PRINSUPP	N	LOCAL	CARVER	100	2	5410	005	192	304	000	00	$465.98	$343.26	8.00	S	$21.18	ACS-12 Month	A	LOCAL
304	Carver	Justin	2022 November	2022-11-30	74902	PRINCIPAL	Y			100	2	5410	009	181	304	000	00	$2,396.49	$1,902.74	0.00	S	$0.00	ACS-12 Month	A	LOCAL
304	Carver	Justin	2022 December	2022-12-16	75324	PRINCIPAL	Y	PRINCIPAL	CARVER	100	1	5410	005	114	304	000	00	$6,656.92	$4,196.06	38.67	S	$302.59	ACS-12 Month	A	STATE
304	Carver	Justin	2022 December	2022-12-16	75324	PRINSUPP	N	LOCAL	CARVER	100	2	5410	005	192	304	000	00	$465.98	$342.54	16.00	S	$21.18	ACS-12 Month	A	LOCAL
304	Carver	Justin	2023 January	2023-01-31	75724	PRINCIPAL	Y	PRINCIPAL	CARVER	100	1	5410	005	114	304	000	00	$6,656.92	$4,215.01	89.08	S	$302.59	ACS-12 Month	A	STATE
304	Carver	Justin	2023 January	2023-01-31	75724	PRINSUPP	N	LOCAL	CARVER	100	2	5410	005	192	304	000	00	$465.98	$344.01	32.00	S	$21.18	ACS-12 Month	A	LOCAL
304	Carver	Justin	2023 February	2023-02-28	76192	PRINCIPAL	Y	PRINCIPAL	CARVER	100	1	5410	005	114	304	000	00	$6,656.92	$4,215.01	115.77	S	$332.85	ACS-12 Month	A	STATE
304	Carver	Justin	2023 February	2023-02-28	76192	PRINSUPP	N	LOCAL	CARVER	100	2	5410	005	192	304	000	00	$465.98	$344.01	8.00	S	$23.30	ACS-12 Month	A	LOCAL
304	Carver	Justin	2023 March	2023-03-31	76651	PRINCIPAL	Y	PRINCIPAL	CARVER	100	1	5410	005	114	304	000	00	$6,656.92	$4,215.00	48.83	S	$289.43	ACS-12 Month	A	STATE
304	Carver	Justin	2023 March	2023-03-31	76651	PRINSUPP	N	LOCAL	CARVER	100	2	5410	005	192	304	000	00	$465.98	$344.01	0.00	S	$20.26	ACS-12 Month	A	LOCAL
304	Carver	Justin	2023 April	2023-04-28	77112	PRINCIPAL	Y	PRINCIPAL	CARVER	100	1	5410	005	114	304	000	00	$6,656.92	$4,215.02	27.33	S	$332.85	ACS-12 Month	A	STATE
304	Carver	Justin	2023 April	2023-04-28	77112	PRINSUPP	N	LOCAL	CARVER	100	2	5410	005	192	304	000	00	$465.98	$344.01	8.00	S	$23.30	ACS-12 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/ZBA DJ
304	Carver	Austin	2023 May	2023-05-31	77576	PRINCIPAL	Y	PRINCIPAL	CARVER	100	1	5410	005	114	304	000	00	$6,656.92	$4,193.40	48.00	S	$289.43	ACS-12 Month	A	STATE
304	Carver	Austin	2023 May	2023-05-31	77576	PRINSUPP	N	LOCAL	CARVER	100	2	5410	005	192	304	000	00	$465.98	$344.01	0.00	S	$29.26	ACS-12 Month	A	LOCAL
304	Carver	Austin	2023 June	2023-06-28	77718	PRINCIPAL	Y	PRINCIPAL	CARVER	100	1	5410	005	114	304	000	00	$6,656.92	$4,523.30	65.65	S	$302.59	ACS-12 Month	A	STATE
304	Carver	Austin	2023 June	2023-06-28	77718	PRINSUPP	N	LOCAL	CARVER	100	2	5410	005	192	304	000	00	$465.98	$343.46	8.00	S	$21.18	ACS-12 Month	A	LOCAL
328	Carver	Kenneth	2022 August	2022-08-31	73619	BUS DRIVER	Y	BUS	6	75	1	6550	056	171	328	000	00	$726.35	$383.93	41.08	H	$141.44	ACS-BUS	A	STATE
328	Carver	Kenneth	2022 September	2022-09-30	74069	BUS DRIVER	Y	BUS	6	75	1	6550	056	171	328	000	00	$2,187.90	$1,462.37	123.75	H	$141.44	ACS-BUS	A	STATE
328	Carver	Kenneth	2022 September	2022-09-30	74069	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$89.58	0.00	H	$0.00	ACS-BUS	A	LOCAL
328	Carver	Kenneth	2022 October	2022-10-31	74516	BUS DRIVER	Y	BUS	6	75	1	6550	056	171	328	000	00	$2,155.49	$1,441.77	121.92	H	$141.44	ACS-BUS	A	STATE
328	Carver	Kenneth	2022 November	2022-11-30	74950	BUS DRIVER	Y	BUS	6	75	1	6550	056	171	328	000	00	$1,849.62	$1,224.38	104.62	H	$141.44	ACS-BUS	A	STATE
328	Carver	Kenneth	2022 November	2022-11-30	74950	BUS DRIVER	Y			100	2	6550	009	181	328	000	00	$321.42	$277.55	0.00	H	$0.00	ACS-BUS	A	LOCAL
328	Carver	Kenneth	2022 December	2022-12-16	75369	BUS DRIVER	Y	BUS	6	78.18	1	6550	056	171	328	000	00	$1,524.90	$995.34	86.25	H	$141.44	ACS-BUS	A	STATE
328	Carver	Kenneth	2022 December	2022-12-16	75369	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$90.89	0.00	H	$0.00	ACS-BUS	A	LOCAL
328	Carver	Kenneth	2023 January	2023-01-31	75769	BUS DRIVER	Y	BUS	6	78.18	1	6550	056	171	328	000	00	$2,776.35	$1,885.11	157.03	H	$141.44	ACS-BUS	A	STATE
328	Carver	Kenneth	2023 January	2023-01-31	75769	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$89.70	0.00	H	$0.00	ACS-BUS	A	LOCAL
328	Carver	Kenneth	2023 February	2023-02-28	76239	BUS DRIVER	Y	BUS	6	78.18	1	6550	056	171	328	000	00	$2,236.52	$1,506.72	126.50	H	$141.44	ACS-BUS	A	STATE
328	Carver	Kenneth	2023 March	2023-03-31	76699	BUS DRIVER	Y	BUS	6	78.18	1	6550	056	171	328	000	00	$2,691.79	$1,827.51	152.25	H	$141.44	ACS-BUS	A	STATE
328	Carver	Kenneth	2023 April	2023-04-28	77157	BUS DRIVER	Y	BUS	6	78.18	1	6550	056	171	328	000	00	$1,675.19	$1,110.33	94.75	H	$141.44	ACS-BUS	A	STATE
328	Carver	Kenneth	2023 May	2023-05-31	77621	BUS DRIVER	Y	BUS	6	78.18	1	6550	056	171	328	000	00	$2,803.76	$1,904.68	158.58	H	$141.44	ACS-BUS	A	STATE
328	Carver	Kenneth	2023 May	2023-05-31	77621	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$89.69	0.00	H	$0.00	ACS-BUS	A	LOCAL
328	Carver	Kenneth	2023 June	2023-06-08	79374	BUS DRIVER	Y	BUS	6	78.18	1	6550	056	171	328	000	00	$1,589.89	$1,139.51	89.42	H	$141.44	ACS-BUS	A	STATE
328	Carver	Kenneth	2023 June	2023-06-08	31250	BUS DRIVER	Y			100	2	6550	009	181	328	000	00	$335.05	$241.87	0.00	H	$0.00	ACS-BUS	A	LOCAL
328	Carver	Kenneth	June Misc. 2023	2023-06-28	77807	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$107.95	0.00	H	$0.00	Other	A	LOCAL
060	Carver	Lindsay	2023 January	2023-01-31	75749	BUS SUB	N			100	2	5110	001	171	318	000	00	$325.00	$300.14	0.00	H	$0.00	ACS-BUS	A	LOCAL
060	Carver	Lindsay	2023 February	2023-02-28	76217	BUS SUB	N			100	2	5110	001	171	318	000	00	$325.00	$300.14	0.00	H	$0.00	ACS-BUS	A	LOCAL
060	Carver	Nancy Dale	2022 July	2022-07-29	73186	CERT12	Y	H	19	100	2	5800	003	135	000	000	00	$5,720.00	$2,917.87	197.50	S	$272.38	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2022 August	2022-08-31	73518	CERT12	Y	H	19	35	2	5800	003	135	000	000	00	$2,002.00	$1,017.93	55.77	S	$87.04	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2022 August	2022-08-31	73518	CERT12	Y	H	19	65	3	5800	109	135	000	000	00	$3,718.00	$1,891.13	103.57	S	$161.65	ACS-12 Month	A	STATE
060	Carver	Nancy Dale	2022 September	2022-09-30	73976	CERT12	Y	H	19	35	2	5800	003	135	000	000	00	$2,002.00	$1,017.92	65.31	S	$91.00	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2022 September	2022-09-30	73976	CERT12	Y	H	19	65	3	5800	109	135	000	000	00	$3,718.00	$1,891.13	121.28	S	$169.00	ACS-12 Month	A	STATE
060	Carver	Nancy Dale	2022 October	2022-10-31	74425	CERT12	Y	H	19	35	2	5800	003	135	000	000	00	$2,002.00	$1,017.93	54.92	S	$95.33	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2022 October	2022-10-31	74425	CERT12	Y	H	19	65	3	5800	109	135	000	000	00	$3,718.00	$1,891.13	102.00	S	$177.65	ACS-12 Month	A	STATE
060	Carver	Nancy Dale	2022 November	2022-11-30	74856	CERT12	Y	H	19	35	2	5800	003	135	000	000	00	$2,002.00	$1,018.02	52.53	S	$91.00	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2022 November	2022-11-30	74856	CERT12	Y			100	2	5800	009	181	000	000	00	$720.72	$622.35	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2022 November	2022-11-30	74856	CERT12	Y			100	2	5800	009	181	000	000	00	$1,338.48	$1,135.76	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2022 November	2022-11-30	74856	CERT12	Y	H	19	65	3	5800	109	135	000	000	00	$3,718.00	$1,878.36	97.55	S	$169.00	ACS-12 Month	A	STATE
060	Carver	Nancy Dale	2022 December	2022-12-16	75279	CERT12	Y	H	19	35	2	5800	003	135	000	000	00	$2,002.00	$1,017.92	39.87	S	$91.00	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2022 December	2022-12-16	75279	CERT12	Y	H	19	65	3	5800	109	135	000	000	00	$3,718.00	$1,891.14	74.05	S	$169.00	ACS-12 Month	A	STATE
060	Carver	Nancy Dale	2023 January	2023-01-31	75677	CERT12	Y	H	19	35	2	5800	003	135	000	000	00	$2,002.00	$1,025.08	77.18	S	$91.00	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2023 January	2023-01-31	75677	CERT12	Y	H	19	65	3	5800	109	135	000	000	00	$3,718.00	$1,904.40	143.33	S	$169.00	ACS-12 Month	A	STATE
060	Carver	Nancy Dale	2023 February	2023-02-28	76144	CERT12	Y	H	19	35	2	5800	003	135	000	000	00	$2,002.00	$1,025.08	51.36	S	$100.10	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2023 February	2023-02-28	76144	CERT12	Y	H	19	65	3	5800	109	135	000	000	00	$3,718.00	$1,904.40	95.39	S	$165.90	ACS-12 Month	A	STATE
060	Carver	Nancy Dale	2023 March	2023-03-31	76603	CERT12	Y	H	19	35	2	5800	003	135	000	000	00	$2,002.00	$1,000.57	67.46	S	$87.04	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2023 March	2023-03-31	76603	CERT12	Y	H	19	65	3	5800	109	135	000	000	00	$3,718.00	$1,858.90	125.29	S	$161.65	ACS-12 Month	A	STATE
060	Carver	Nancy Dale	2023 April	2023-04-28	77067	CERT12	Y	H	19	35	2	5800	003	135	000	000	00	$2,002.00	$1,064.28	43.98	S	$100.10	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2023 April	2023-04-28	77067	CERT12	Y	H	19	65	3	5800	109	135	000	000	00	$3,718.00	$1,977.20	81.68	S	$165.90	ACS-12 Month	A	STATE
060	Carver	Nancy Dale	2023 May	2023-05-31	77527	CERT12	Y	H	19	35	2	5800	003	135	000	000	00	$2,002.00	$1,052.72	67.99	S	$87.04	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2023 May	2023-05-31	77527	CERT12	Y	H	19	65	3	5800	109	135	000	000	00	$3,718.00	$1,928.56	126.26	S	$161.65	ACS-12 Month	A	STATE
060	Carver	Nancy Dale	2023 May	2023-05-31	77527	CERT12	Y			100	1	5800	071	181	000	000	00	$631.80	$465.46	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Carver	Nancy Dale	2023 May	2023-05-31	77527	CERT12	Y			100	1	5800	071	181	000	000	00	$1,173.33	$863.85	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Carver	Nancy Dale	2023 June	2023-06-28	77672	CERT12	Y	H	19	100	2	5800	003	135	000	000	00	$5,720.00	$3,050.30	188.58	S	$250.00	ACS-12 Month	A	LOCAL
060	Carver	Ricky	2022 October	2022-10-31	74114	SUB	N	SUB	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Carver	Ricky	2022 October	2022-10-31	74114	SUB	N	SUB	0	100	2	5110	003	182	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Carver	Ricky	2022 October	2022-10-31	74114	SUB	N	SUB	0	100	2	5110	003	182	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Carver	Ricky	2022 October	2022-10-31	74114	SUB	N	SUB	0	100	3	5330	050	183	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Carver	Ricky	2022 October	2022-10-31	74114	SUB	N	SUB	0	100	3	5330	050	183	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
318	Carver	Ricky	2022 December	2022-12-16	75153	CURRSUPRT	Y	TA-56	0	100	1	5120	014	142	318	000	00	$2,437.50	$1,962.93	0.00	S	$113.37	ACS-10 Month	A	STATE
060	Carver	Ricky	2022 December	2022-12-16	75153	SUB	N	SUB	0	100	2	5110	003	182	318	000	00	$120.00	$106.41	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Carver	Ricky	2022 December	2022-12-16	75153	SUB	N	SUB	0	100	2	5110	003	182	318	000	00	$4.80	$4.38	0.33	D	$120.00	ACS-10 Month	A	LOCAL
060	Carver	Ricky	2022 December	2022-12-16	75153	SUB	N	SUB	0	100	2	5110	003	182	318	000	00	$72.00	$63.64	4.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Carver	Ricky	2022 December	2022-12-16	75153	SUB	N	SUB	0	100	2	5110	003	182	318	000	00	$43.20	$38.38	2.67	D	$120.00	ACS-10 Month	A	LOCAL
060	Carver	Ricky	2022 December	2022-12-16	75153	SUB	N	SUB	0	100	2	5110	003	182	318	000	00	$120.00	$106.41	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Carver	Ricky	2022 December	2022-12-16	75153	SUB	N	SUB	0	100	2	5110	003	182	318	000	00	$120.00	$106.41	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Carver	Ricky	2022 December	2022-12-16	75153	SUB	N	SUB	0	100	2	5110	003	182	318	000	00	$120.00	$106.41	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Carver	Ricky	2022 December	2022-12-16	75153	SUB	N	SUB	0	100	2	5110	003	182	318	000	00	$24.00	$20.89	1.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Carver	Ricky	2022 December	2022-12-16	75153	SUB	N	SUB	0	100	2	5110	003	182	318	000	00	$96.00	$84.53	6.00	D	$120.00	ACS-10 Month	A	LOCAL
318	Carver	Ricky	2023 JANUARY (1)	2023-01-31	75819	CURRSUPRT	Y	TA-56	0	100	1	5120	014	142	318	000	00	$2,437.50	$2,006.60	204.92	S	$113.37	ACS-10 Month	A	STATE
060	Carver	Ricky	2023 JANUARY (1)	2023-01-31	75819	COACH	N			100	2	5501	725	181	000	000	00	$1,000.00	$923.50	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Carver	Ricky	2023 February	2023-02-28	76021	CURRSUPRT	Y	TA-56	0	100	1	5120	014	142	318	000	00	$2,437.50	$2,009.60	154.43	S	$113.37	ACS-10 Month	A	STATE
318	Carver	Ricky	2023 March	2023-03-31	76480	CURRSUPRT	Y	TA-56	0	100	1	5120	014	142	318	000	00	$2,437.50	$2,009.61	200.25	S	$113.37	ACS-10 Month	A	STATE
318	Carver	Ricky	2023 April	2023-04-28	76945	CURRSUPRT	Y	TA-56	0	100	1	5120	014	142	318	000	00	$2,437.50	$1,684.80	122.17	S	$113.37	ACS-10 Month	A	STATE
318	Carver	Ricky	2023 May	2023-05-31	77408	CURRSUPRT	Y	TA-56	0	100	1	5120	014	142	318	000	00	$2,437.50	$1,862.97	192.67	S	$113.37	ACS-10 Month	A	STATE
060	Carver	Ricky	2023 May	2023-05-31	77408	COACH	N			100	2	5501	725	181	000	000	00	$250.00	$215.71	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Carver	Whitney	2022 August	2022-08-31	73448	CERT10	Y	CERTIFIED	12	40	1	5260	034	121	328	000	00	$1,960.00	$1,412.26	24.90	S	$91.16	ACS-10 Month	A	STATE
328	Carver	Whitney	2022 August	2022-08-31	73448	CERT10	Y	CERTIFIED	12	60	1	5260	001	121	328	000	00	$2,940.00	$2,114.14	37.35	S	$136.74	ACS-10 Month	A	STATE
328	Carver	Whitney	2022 August	2022-08-31	73448	CERT10	Y			100	3	5350	161	196	000	000	00	$210.00	$181.34	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Carver	Whitney	2022 August	2022-08-31	73448	CERT10	Y			100	3	5350	161	196	000	000	00	$315.00	$272.00	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Carver	Whitney	2022 September	2022-09-30	73904	CERT10	Y	CERTIFIED	12	40	1	5260	034	121	328	000	00	$1,960.00	$1,412.09	82.63	S	$91.16	ACS-10 Month	A	STATE
328	Carver	Whitney	2022 September	2022-09-30	73904	CERT10	Y	CERTIFIED	12	60	1	5260	001	121	328	000	00	$2,940.00	$2,118.14	123.95	S	$136.74	ACS-10 Month	A	STATE
328	Carver	Whitney	2022 October	2022-10-31	74354	CERT10	Y	CERTIFIED	12	40	1	5260	034	121	328	000	00	$1,960.00	$1,412.09	86.70	S	$91.16	ACS-10 Month	A	STATE
328	Carver	Whitney	2022 October	2022-10-31	74354	CERT10	Y	CERTIFIED	12	60	1	5260	001	121	328	000	00	$2,940.00	$2,118.14	100.05	S	$136.74	ACS-10 Month	A	STATE
328	Carver	Whitney	2022 November	2022-11-30	74785	CERT10	Y	CERTIFIED	12	40	1	5260	034	121	328	000	00	$1,960.00	$1,483.16	64.30	S	$91.16	ACS-10 Month	A	STATE
328	Carver	Whitney	2022 November	2022-11-30	74785	CERT10	Y	CERTIFIED	12	60	1	5260	001	121	328	000	00	$2,940.00	$2,216.50	96.45	S	$136.74	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023A-2
328	Carver	Whitney	2022 November	2022-11-30	74785	CERT10	Y			100	2	5260	000	181	328	000	00	$588.00	$507.73	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Carver	Whitney	2022 November	2022-11-30	74785	CERT10	Y			100	2	5260	000	181	328	000	00	$882.00	$761.61	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Carver	Whitney	2022 December	2022-12-16	75209	CERT10	Y	CERTIFIED	12	40	1	5260	034	121	328	000	00	$1,960.00	$1,412.09	46.07	S	$91.16	ACS-10 Month	A	STATE
328	Carver	Whitney	2022 December	2022-12-16	75209	CERT10	Y	CERTIFIED	12	60	1	5260	001	121	328	000	00	$2,940.00	$2,118.14	69.10	S	$136.74	ACS-10 Month	A	STATE
328	Carver	Whitney	2023 January	2023-01-31	75615	CERT10	Y	CERTIFIED	12	40	1	5260	034	121	328	000	00	$1,960.00	$1,419.29	77.10	S	$91.16	ACS-10 Month	A	STATE
328	Carver	Whitney	2023 January	2023-01-31	75615	CERT10	Y	CERTIFIED	12	60	1	5260	001	121	328	000	00	$2,940.00	$2,128.94	115.65	S	$136.74	ACS-10 Month	A	STATE
328	Carver	Whitney	2023 February	2023-02-28	76077	CERT10	Y	CERTIFIED	12	40	1	5260	034	121	328	000	00	$1,960.00	$1,419.29	63.30	S	$91.16	ACS-10 Month	A	STATE
328	Carver	Whitney	2023 February	2023-02-28	76077	CERT10	Y	CERTIFIED	12	60	1	5260	001	121	328	000	00	$2,940.00	$2,128.94	94.95	S	$136.74	ACS-10 Month	A	STATE
328	Carver	Whitney	2023 March	2023-03-31	76536	CERT10	Y	CERTIFIED	12	40	1	5260	034	121	328	000	00	$1,960.00	$1,419.29	76.97	S	$91.16	ACS-10 Month	A	STATE
328	Carver	Whitney	2023 March	2023-03-31	76536	CERT10	Y	CERTIFIED	12	60	1	5260	001	121	328	000	00	$2,940.00	$2,128.94	115.45	S	$136.74	ACS-10 Month	A	STATE
328	Carver	Whitney	2023 April	2023-04-28	77001	CERT10	Y	CERTIFIED	12	40	1	5260	034	121	328	000	00	$1,960.00	$1,383.82	48.03	S	$91.16	ACS-10 Month	A	STATE
328	Carver	Whitney	2023 April	2023-04-28	77001	CERT10	Y	CERTIFIED	12	60	1	5260	001	121	328	000	00	$2,940.00	$2,076.24	72.05	S	$136.74	ACS-10 Month	A	STATE
328	Carver	Whitney	2023 May	2023-05-31	77463	CERT10	Y	CERTIFIED	12	40	1	5260	034	121	328	000	00	$1,960.00	$1,355.97	78.33	S	$91.16	ACS-10 Month	A	STATE
328	Carver	Whitney	2023 May	2023-05-31	77463	CERT10	Y	CERTIFIED	12	60	1	5260	001	121	328	000	00	$2,940.00	$2,007.05	117.50	S	$136.74	ACS-10 Month	A	STATE
328	Carver	Whitney	2023 May	2023-05-31	77463	CERT10	Y			100	1	5260	071	181	328	000	00	$722.05	$551.90	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Carver	Whitney	2023 May	2023-05-31	77463	CERT10	Y			100	1	5260	071	181	328	000	00	$1,083.08	$827.35	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Carver	Whitney	June Misc. 2023	2023-06-28	77808	SUMMER 23	N	PAYGRADE1	W CARVER	100	1	5110	018	196	000	000	00	$3,281.88	$2,783.90	57.17	S	$273.49	Other	A	STATE
060	Cavness	Amy	2022 September	2022-09-30	73687	SUB	Y			100	2	5110	003	182	316	000	00	$540.00	$498.69	0.00	D	$120.00	ACS-10 Month	A	LOCAL
302	Cheuvront	April	2022 August	2022-08-31	73288	CERT10	Y	NB-M	19	100	1	5110	001	121	302	000	00	$6,344.00	$3,880.17	39.07	S	$295.07	ACS-10 Month	A	STATE
302	Cheuvront	April	2022 September	2022-09-30	73740	CERT10	Y	NB-M	19	100	1	5110	001	121	302	000	00	$6,344.00	$3,861.16	213.52	S	$295.07	ACS-10 Month	A	STATE
302	Cheuvront	April	2022 September	2022-09-30	73740	CERT10	Y			100	8	5260	034	196	000	000	00	$400.00	$300.29	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Cheuvront	April	2022 October	2022-10-31	74186	CERT10	Y	NB-M	19	100	1	5110	001	121	302	000	00	$6,344.00	$3,847.89	162.35	S	$295.07	ACS-10 Month	A	STATE
060	Cheuvront	April	2022 October	2022-10-31	74186	COACH	N			100	2	5501	725	181	000	000	00	$1,000.00	$923.50	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Cheuvront	April	2022 November	2022-11-30	74617	CERT10	Y	NB-M	19	100	1	5110	001	121	302	000	00	$6,344.00	$3,845.12	160.25	S	$295.07	ACS-10 Month	A	STATE
302	Cheuvront	April	2022 November	2022-11-30	74617	CERT10	Y			100	2	5110	009	181	302	000	00	$1,903.20	$1,598.74	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Cheuvront	April	2022 December	2022-12-16	75040	CERT10	Y	NB-M	19	100	1	5110	001	121	302	000	00	$6,344.00	$3,946.08	119.17	S	$295.07	ACS-10 Month	A	STATE
302	Cheuvront	April	2023 January	2023-01-31	75469	CERT10	Y	NB-M	19	100	1	5110	001	121	302	000	00	$6,344.00	$3,970.58	209.20	S	$295.07	ACS-10 Month	A	STATE
302	Cheuvront	April	2023 February	2023-02-28	75906	CERT10	Y	NB-M	19	100	1	5110	001	121	302	000	00	$6,344.00	$3,970.58	158.57	S	$295.07	ACS-10 Month	A	STATE
302	Cheuvront	April	2023 March	2023-03-31	76364	CERT10	Y	NB-M	19	100	1	5110	001	121	302	000	00	$6,344.00	$3,970.56	196.42	S	$295.07	ACS-10 Month	A	STATE
302	Cheuvront	April	2023 April	2023-04-28	76829	CERT10	Y	NB-M	19	100	1	5110	001	121	302	000	00	$6,344.00	$3,806.41	119.50	S	$295.07	ACS-10 Month	A	STATE
302	Cheuvront	April	2023 May	2023-05-31	77291	CERT10	Y	NB-M	19	100	1	5110	001	121	302	000	00	$6,344.00	$3,562.60	219.67	S	$295.07	ACS-10 Month	A	STATE
302	Cheuvront	April	2023 May	2023-05-31	77291	CERT10	Y			100	1	5110	071	181	302	000	00	$1,805.13	$1,346.93	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Cheuvront	Steven	2023 April	2023-04-28	76751	COACH	Y			100	2	5501	725	181	000	000	00	$1,000.00	$923.50	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Childers	Mananne	2022 September	2022-09-30	73688	SUB	Y	SUBNA	5	100	2	5110	003	182	326	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
328	Clark	Bobbi	2022 AUGUST (2)	2022-08-31	73670	CHLDN7	N	57	8	100	5	7200	035	176	328	000	00	$2,310.34	$1,556.78	33.67	S	$120.96	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	2022 September	2022-09-30	74091	CHLDN7	N	57	8	100	5	7200	035	176	328	000	00	$2,324.74	$1,539.20	175.16	S	$120.96	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	2022 September	2022-09-30	74091	CHLDN-SUP	N	57	8	100	5	7208	035	176	328	800	00	$355.60	$284.37	20.58	H	$138.24	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	2022 September	2022-09-30	74091	CHLDN7	N	57	8	100	5	7200	035	199	328	000	00	$1.26	$0.85	0.15	S	$0.00	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	2022 September	2022-09-30	74091	CHLDN-SUP	N	57	8	100	5	7208	035	199	328	800	00	$0.56	$0.47	0.02	H	$0.00	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	2022 October	2022-10-31	74538	CHLDN7	N	57	8	100	5	7200	035	176	328	000	00	$2,310.34	$1,527.68	139.34	S	$120.96	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	2022 October	2022-10-31	74538	CHLDN-SUP	N	57	8	100	5	7208	035	176	328	800	00	$332.70	$265.65	19.05	H	$138.24	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	2022 October	2022-10-31	74538	CHLDN7	N			100	5	7200	035	184	328	000	00	$346.55	$299.26	0.00	S	$0.00	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	2022 November	2022-11-30	74972	CHLDN7	N	57	8	100	5	7200	035	176	328	000	00	$2,310.34	$1,541.16	126.58	S	$120.96	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	2022 November	2022-11-30	74972	CHLDN-SUP	N	57	8	100	5	7208	035	176	328	800	00	$239.33	$193.21	13.85	H	$138.24	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	2022 November	2022-11-30	74972	CHLDN7	N			100	2	7200	009	181	328	000	00	$693.10	$598.49	0.00	S	$0.00	ACS-Child Nutrition	A	LOCAL
328	Clark	Bobbi	2022 December	2022-12-16	75392	CHLDN7	N	57	8	100	5	7200	035	176	328	000	00	$2,313.22	$1,548.09	96.33	S	$120.96	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	2022 December	2022-12-16	75392	CHLDN7	N			100	5	7200	035	176	328	000	00	$67.64	$55.09	0.00	S	$0.00	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	2022 December	2022-12-16	75392	CHLDN-SUP	N	57	8	100	5	7208	035	176	328	800	00	$181.15	$147.20	10.48	H	$138.24	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	2023 January	2023-01-31	75791	CHLDN7	N	57	8	100	5	7200	035	176	328	000	00	$2,314.66	$1,554.15	159.83	S	$120.96	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	2023 January	2023-01-31	75791	CHLDN-SUP	N	57	8	100	5	7208	035	176	328	800	00	$217.73	$176.83	12.60	H	$138.24	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	2023 February	2023-02-28	76261	CHLDN7	N	57	8	100	5	7200	035	176	328	000	00	$2,331.94	$1,565.45	118.50	S	$120.96	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	2023 February	2023-02-28	76261	CHLDN-SUP	N	57	8	100	5	7208	035	176	328	800	00	$223.71	$181.41	12.95	H	$138.24	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	2023 February	2023-02-28	76261	CHLDN7	N	57	8	100	5	7200	035	199	328	000	00	$2.84	$1.95	0.33	S	$0.00	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	2023 February	2023-02-28	76261	CHLDN-SUP	N	57	8	100	5	7208	035	199	328	800	00	$0.97	$0.80	0.04	H	$0.00	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	2023 March	2023-03-31	76725	CHLDN7	N	57	8	100	5	7200	035	176	328	000	00	$2,354.98	$1,578.39	157.17	S	$120.96	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	2023 March	2023-03-31	76725	CHLDN-SUP	N	57	8	100	5	7208	035	176	328	800	00	$275.33	$222.72	15.93	H	$138.24	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	2023 April	2023-04-28	77179	CHLDN7	N	57	8	100	5	7200	035	176	328	000	00	$2,342.02	$1,539.14	107.67	S	$120.96	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	2023 April	2023-04-28	77179	CHLDN-SUP	N	57	8	100	5	7208	035	176	328	800	00	$160.13	$130.29	9.27	H	$138.24	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	2023 May	2023-05-31	77645	CHLDN7	N	57	8	100	5	7200	035	176	328	000	00	$1,750.18	$1,108.67	142.58	S	$120.96	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	2023 May	2023-05-31	77645	CHLDN-SUP	N	57	8	100	5	7208	035	176	328	800	00	$152.64	$129.47	8.83	H	$138.24	ACS-Child Nutrition	A	CHLDN
328	Clark	Bobbi	JUNE 8TH 2023	2023-06-08	6342	CHLDN7	N			100	5	7200	035	176	328	000	00	$976.32	$843.08	0.00	S	$0.00	END OF SCHOOL YEAR - HOURLY	A	CHLDN
328	Clark	Bobbi	JUNE 8TH 2023	2023-06-08	6342	CHLDN-SUP	N			100	5	7208	035	176	328	800	00	$77.78	$67.14	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	CHLDN
316	Clark	Donna	2022 August	2022-08-31	73372	CURRSUPRT	Y	TA-S6	5	100	6	5210	306	142	316	000	00	$2,437.50	$1,646.90	40.17	S	$113.37	ACS-10 Month	A	LOCAL
316	Clark	Donna	2022 September	2022-09-30	73827	CURRSUPRT	Y	TA-S6	5	100	6	5210	306	142	316	000	00	$2,252.33	$1,513.39	158.61	S	$113.37	ACS-10 Month	A	LOCAL
316	Clark	Donna	2022 October	2022-10-31	74274	CURRSUPRT	Y	TA-S6	5	100	6	5210	306	142	316	000	00	$2,437.50	$1,646.91	150.67	S	$113.37	ACS-10 Month	A	LOCAL
316	Clark	Donna	2022 November	2022-11-30	74704	CURRSUPRT	Y	TA-S6	5	100	6	5210	306	142	316	000	00	$2,437.50	$1,636.54	152.47	S	$113.37	ACS-10 Month	A	LOCAL
316	Clark	Donna	2022 November	2022-11-30	74704	CURRSUPRT	Y			100	2	5210	009	181	316	000	00	$731.25	$631.42	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Clark	Donna	2022 December	2022-12-16	75127	CURRSUPRT	Y	TA-S6	5	100	6	5210	306	142	316	000	00	$2,437.50	$1,646.90	113.08	S	$113.37	ACS-10 Month	A	LOCAL
316	Clark	Donna	2023 January	2023-01-31	75547	CURRSUPRT	Y	TA-S6	5	100	6	5210	306	142	316	000	00	$2,288.91	$1,549.56	190.50	S	$113.37	ACS-10 Month	A	LOCAL
316	Clark	Donna	2023 February	2023-02-28	75993	CURRSUPRT	Y	TA-S6	5	100	8	5210	306	142	316	000	00	$2,324.13	$1,574.66	141.92	S	$113.37	ACS-10 Month	A	LOCAL
316	Clark	Donna	2023 March	2023-03-31	76452	CURRSUPRT	Y	TA-S6	5	100	8	5210	306	142	316	000	00	$2,437.50	$1,658.89	184.50	S	$113.37	ACS-10 Month	A	LOCAL
316	Clark	Donna	2023 April	2023-04-28	76918	CURRSUPRT	Y	TA-S6	5	100	8	5210	306	142	316	000	00	$1,970.11	$1,143.73	83.33	S	$113.37	ACS-10 Month	A	LOCAL
316	Clark	Donna	2023_125	2022-08-29	73372	CURRSUPRT	Y	TA-S6	5	100	3	5210	080	142	316	000	00	$2,437.50	$2,437.50	40.17	S	$113.37	LINQ202	A	LOCAL
316	Clark	Donna	2023_125	2022-08-29	73372	CURRSUPRT	Y	TA-S6	5	100	8	5210	306	142	316	000	00	($2,437.50)	($2,437.50)	-40.17	S	$113.37	LINQ202	A	LOCAL
316	Clark	Donna	2023_125	2022-09-28	73827	CURRSUPRT	Y	TA-S6	5	100	3	5210	080	142	316	000	00	$2,252.33	$2,252.33	158.61	S	$113.37	LINQ202	A	LOCAL
316	Clark	Donna	2023_125	2022-09-28	73827	CURRSUPRT	Y	TA-S6	5	100	8	5210	306	142	316	000	00	($2,252.33)	($2,252.33)	-158.61	S	$113.37	LINQ202	A	LOCAL
316	Clark	Donna	2023_125	2022-10-25	74274	CURRSUPRT	Y	TA-S6	5	100	3	5210	080	142	316	000	00	$2,437.50	$2,437.50	150.67	S	$113.37	LINQ202	A	LOCAL
316	Clark	Donna	2023_125	2022-10-25	74274	CURRSUPRT	Y	TA-S6	5	100	8	5210	306	142	316	000	00	($2,437.50)	($2,437.50)	-150.67	S	$113.37	LINQ202	A	LOCAL
316	Clark	Donna	2023_125	2022-11-22	74704	CURRSUPRT	Y	TA-S6	5	100	3	5210	080	142	316	000	00	$2,437.50	$2,437.50	152.47	S	$113.37	LINQ202	A	LOCAL
316	Clark	Donna	2023_125	2022-11-22	74704	CURRSUPRT	Y	TA-S6	5	100	8	5210	306	142	316	000	00	($2,437.50)	($2,437.50)	-152.47	S	$113.37	LINQ202	A	LOCAL
316	Clark	Donna	2023_125	2022-12-13	75127	CURRSUPRT	Y	TA-S6	5	100	3	5210	080	142	316	000	00	$2,437.50	$2,437.50	113.08	S	$113.37	LINQ202	A	LOCAL
316	Clark	Donna	2023_125	2022-12-13	75127	CURRSUPRT	Y	TA-S6	5	100	8	5210	306	142	316	000	00	($2,437.50)	($2,437.50)	-113.08	S	$113.37	LINQ202	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202A.D.J
316	Clark	Donna	2023_125	2023-01-29	75547	CURRSUPRT	Y	TA-56	5	100	3	5210	080	142	316	000	00	$2,288.91	$2,288.91	190.50	S	$113.37	LINQ202	A	LOCAL
316	Clark	Donna	2023_125	2023-01-29	75547	CURRSUPRT	Y	TA-56	5	100	8	5210	308	142	316	000	00	($2,288.91)	($2,288.91)	-190.50	S	$113.37	LINQ202	A	LOCAL
316	Clark	Donna	2023_125	2023-02-23	75893	CURRSUPRT	Y	TA-56	5	100	3	5210	080	142	316	000	00	$2,324.13	$2,324.13	141.92	S	$113.37	LINQ202	A	LOCAL
316	Clark	Donna	2023_125	2023-02-23	75893	CURRSUPRT	Y	TA-56	5	100	8	5210	308	142	316	000	00	($2,324.13)	($2,324.13)	-141.92	S	$113.37	LINQ202	A	LOCAL
316	Clark	Donna	2023_125	2023-03-28	76452	CURRSUPRT	Y	TA-56	5	100	3	5210	080	142	316	000	00	$2,437.50	$2,437.50	184.50	S	$113.37	LINQ202	A	LOCAL
316	Clark	Donna	2023_125	2023-03-28	76452	CURRSUPRT	Y	TA-56	5	100	8	5210	308	142	316	000	00	($2,437.50)	($2,437.50)	-184.50	S	$113.37	LINQ202	A	LOCAL
316	Clark	Donna	2023_125	2023-04-28	76918	CURRSUPRT	Y	TA-56	5	100	3	5210	080	142	316	000	00	$1,970.11	$1,970.11	83.33	S	$113.37	LINQ202	A	LOCAL
316	Clark	Donna	2023_125	2023-04-28	76918	CURRSUPRT	Y	TA-56	5	100	8	5210	308	142	316	000	00	($1,970.11)	($1,970.11)	-83.33	S	$113.37	LINQ202	A	LOCAL
316	Clark	Donna	2023 May	2023-05-31	77381	CURRSUPRT	Y	TA-56	5	100	8	5210	308	142	316	000	00	$2,437.50	$1,488.38	82.67	S	$113.37	ACS-10 Month	A	LOCAL
328	Clark	Dorothy	July Summer	2022-07-29	73257	SUMMER22	N	SUMMER-JUL	CLARK V-C N	100	3	7200	171	174	000	000	00	$2,307.90	$1,912.89	153.42	S	$109.90	Other	A	STATE
302	Clark	Dorothy	2022 AUGUST (2)	2022-08-31	73653	CHILDN7	N	52	7	100	5	7200	035	174	302	000	00	$2,108.45	$1,491.56	33.33	S	$110.39	ACS-Child Nutrition	A	CHILDN
302	Clark	Dorothy	2022 September	2022-09-30	74074	CHILDN7	N	52	7	100	5	7200	035	174	302	000	00	$2,108.45	$1,491.25	174.08	S	$110.39	ACS-Child Nutrition	A	CHILDN
302	Clark	Dorothy	2022 September	2022-09-30	74074	CHILDN7	N			100	5	7200	035	184	302	000	00	$316.27	$273.09	0.00	S	$0.00	ACS-Child Nutrition	A	CHILDN
302	Clark	Dorothy	2022 October	2022-10-31	74521	CHILDN7	N	52	7	100	5	7200	035	174	302	000	00	$2,108.45	$1,491.57	140.50	S	$110.39	ACS-Child Nutrition	A	CHILDN
302	Clark	Dorothy	2022 November	2022-11-30	74955	CHILDN7	N	52	7	100	5	7200	035	174	302	000	00	$2,108.45	$1,490.99	127.08	S	$110.39	ACS-Child Nutrition	A	CHILDN
302	Clark	Dorothy	2022 November	2022-11-30	74955	CHILDN7	N			100	2	7200	009	181	302	000	00	$632.54	$546.20	0.00	S	$0.00	ACS-Child Nutrition	A	LOCAL
302	Clark	Dorothy	2022 December	2022-12-16	75374	CHILDN7	N	52	7	100	5	7200	035	174	302	000	00	$2,108.45	$1,491.56	98.67	S	$110.39	ACS-Child Nutrition	A	CHILDN
302	Clark	Dorothy	2023 January	2023-01-31	75774	CHILDN7	N	52	7	100	5	7200	035	174	302	000	00	$2,108.45	$1,502.57	168.00	S	$110.39	ACS-Child Nutrition	A	CHILDN
302	Clark	Dorothy	2023 February	2023-02-28	76244	CHILDN7	N	52	7	100	5	7200	035	174	302	000	00	$2,108.45	$1,502.57	117.91	S	$110.39	ACS-Child Nutrition	A	CHILDN
302	Clark	Dorothy	2023 March	2023-03-31	76[illegible]	CHILDN7	N	52	7	100	5	7200	035	174	302	000	00	$2,108.45	$1,502.56	153.17	S	$110.39	ACS-Child Nutrition	A	CHILDN
302	Clark	Dorothy	2023 April	2023-04-28	77163	CHILDN7	N	52	7	100	5	7200	035	174	302	000	00	$2,108.45	$1,482.98	106.25	S	$110.39	ACS-Child Nutrition	A	CHILDN
302	Clark	Dorothy	2023 May	2023-05-31	77629	CHILDN7	N	52	7	100	5	7200	035	174	302	000	00	$2,108.45	$1,482.97	176.17	S	$110.39	ACS-Child Nutrition	A	CHILDN
302	Clark	Dorothy	JUNE 8TH 2023	2023-06-08	8327	CHILDN7	N			100	5	7200	035	174	302	000	00	$879.17	$679.18	0.00	S	$0.00	END OF SCHOOL YEAR - HOURLY	A	CHILDN
060	Clark	Dorothy	June Misc. 2023	2023-06-28	77750	CHILDN-SS	N			100	5	7200	035	174	328	800	00	$716.27	$618.50	0.00	H	$0.00	Other	A	CHILDN
302	Clark	Dorothy	2023 June	2023-06-29		CHILDN7	N	52	7	100	5	7200	035	174	302	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2022 AUGUST (2)	2022-08-31	73654	CHILDN6	N	52	9	100	5	7200	035	174	302	000	00	$1,832.45	$1,442.54	30.08	S	$95.84	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2022 September	2022-09-30	74075	CHILDN6	N	52	13	100	5	7200	035	174	302	000	00	$1,882.88	$1,474.85	147.66	S	$98.58	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2022 September	2022-09-30	74075	CHILDN6	N			100	5	7200	035	174	302	000	00	$50.43	$43.54	0.00	S	$0.00	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2022 September	2022-09-30	74075	CHILDN6	N			100	5	7200	035	184	302	000	00	$611.94	$528.41	0.00	S	$0.00	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2022 October	2022-10-31	74522	CHILDN6	N	52	13	100	5	7200	035	174	302	000	00	$1,882.88	$1,479.37	119.75	S	$98.58	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2022 November	2022-11-30	74956	CHILDN6	N	52	13	100	5	7200	035	174	302	000	00	$1,882.88	$1,476.14	108.30	S	$98.58	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2022 November	2022-11-30	74956	CHILDN6	N			100	2	7200	009	181	302	000	00	$564.86	$487.76	0.00	S	$0.00	ACS-Child Nutrition	A	LOCAL
302	Clark	Karen	2022 December	2022-12-16	75375	CHILDN6	N	52	13	100	5	7200	035	174	302	000	00	$1,882.88	$1,479.36	78.00	S	$98.58	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2023 January	2023-01-31	75775	CHILDN6	N	52	13	100	5	7200	035	174	302	000	00	$1,882.88	$1,515.16	137.00	S	$98.58	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2023 February	2023-02-28	76245	CHILDN6	N	52	13	100	5	7200	035	174	302	000	00	$1,882.88	$1,515.16	102.50	S	$98.58	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2023 March	2023-03-31	76710	CHILDN6	N	52	13	100	5	7200	035	174	302	000	00	$1,882.88	$1,515.16	132.19	S	$98.58	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2023 April	2023-04-28	77164	CHILDN6	N	52	13	100	5	7200	035	174	302	000	00	$1,882.88	$1,476.01	90.25	S	$98.58	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2023 May	2023-05-31	77630	CHILDN6	N	52	13	100	5	7200	035	174	302	000	00	$1,882.88	$1,475.98	150.25	S	$98.58	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	JUNE 8TH 2023	2023-06-06	8328	CHILDN6	N			100	5	7200	035	174	302	000	00	$775.00	$669.21	0.00	S	$0.00	END OF SCHOOL YEAR - HOURLY	A	CHILDN
060	Clark	Kristen	2022 October	2022-10-31	74115	SUB	Y	SUBNA	0	100	3	5330	050	183	316	316	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	STATE
060	Clark	Kristen	2022 October	2022-10-31	74115	SUB	Y	SUBNA	0	100	3	5330	050	183	316	316	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	STATE
060	Clark	Kristen	2022 October	2022-10-31	74115	SUB	Y	SUBNA	0	100	3	5330	050	183	316	316	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	STATE
332	Clark	Mary	2022 AUGUST (2)	2022-08-31	73673	CHILDN6	N	52	11	100	5	7200	035	174	332	000	00	$1,857.67	$944.11	32.33	S	$97.26	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2022 September	2022-09-30	74094	CHILDN6	N	52	11	100	5	7200	035	174	332	000	00	$1,868.47	$873.56	149.87	S	$97.26	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2022 September	2022-09-30	74094	CHILDN-SUP	N	52	11	100	5	7208	035	174	332	800	00	$199.92	$158.70	12.33	H	$129.68	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2022 October	2022-10-31	74541	CHILDN6	N	52	11	100	5	7200	035	174	332	000	00	$1,868.48	$884.59	120.67	S	$97.26	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2022 October	2022-10-31	74541	CHILDN-SUP	N	52	11	100	5	7208	035	174	332	800	00	$176.96	$140.99	10.92	H	$129.68	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2022 November	2022-11-30	74975	CHILDN6	N	52	11	100	5	7200	035	174	332	000	00	$1,859.02	$879.15	108.08	S	$97.26	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2022 November	2022-11-30	74975	CHILDN-SUP	N	52	11	100	5	7208	035	174	332	800	00	$137.78	$110.01	8.50	H	$129.68	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2022 November	2022-11-30	74975	CHILDN6	N			100	2	7200	009	181	332	000	00	$557.30	$481.22	0.00	S	$0.00	ACS-Child Nutrition	A	LOCAL
332	Clark	Mary	2022 December	2022-12-16	75395	CHILDN6	N	52	11	100	5	7200	035	174	332	000	00	$1,860.37	$885.70	78.17	S	$97.26	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2022 December	2022-12-16	75395	CHILDN-SUP	N	52	11	100	5	7208	035	174	332	800	00	$85.10	$67.95	5.25	H	$129.68	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2023 January	2023-01-31	75794	CHILDN6	N	52	11	100	5	7200	035	174	332	000	00	$1,880.63	$906.52	146.08	S	$97.26	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2023 January	2023-01-31	75794	CHILDN-SUP	N	52	11	100	5	7208	035	174	332	800	00	$131.03	$105.08	8.08	H	$129.68	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2023 February	2023-02-28	76264	CHILDN6	N	52	11	100	5	7200	035	174	332	000	00	$1,857.67	$888.01	101.58	S	$97.26	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2023 February	2023-02-28	76264	CHILDN-SUP	N	52	11	100	5	7208	035	174	332	800	00	$149.94	$119.65	9.25	H	$129.68	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2023 February	2023-02-28	76264	CHILDN6	N			100	5	7200	035	184	332	000	00	$417.98	$350.93	0.00	S	$0.00	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2023 March	2023-03-31	76728	CHILDN6	N	52	11	100	5	7200	035	174	332	000	00	$1,859.02	$871.19	131.50	S	$97.26	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2023 March	2023-03-31	76728	CHILDN-SUP	N	52	11	100	5	7208	035	174	332	800	00	$143.19	$115.14	8.83	H	$129.68	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2023 April	2023-04-28	77182	CHILDN6	N	52	11	100	5	7200	035	174	332	000	00	$1,857.67	$853.39	90.17	S	$97.26	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2023 April	2023-04-28	77182	CHILDN-SUP	N	52	11	100	5	7208	035	174	332	800	00	$106.71	$86.25	6.58	H	$129.68	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2023 May	2023-05-31	77648	CHILDN6	N	52	11	100	5	7200	035	174	332	000	00	$1,860.37	$858.41	150.33	S	$97.26	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2023 May	2023-05-31	77648	CHILDN-SUP	N	52	11	100	5	7208	035	174	332	800	00	$71.59	$57.27	4.42	H	$129.68	ACS-Child Nutrition	A	CHILDN
302	Clark	Tammy	2022 August	2022-08-31	73289	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	302	000	00	$5,200.00	$3,373.23	49.33	S	$241.86	ACS-10 Month	A	STATE
302	Clark	Tammy	2022 September	2022-09-30	73741	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	302	000	00	$5,200.00	$3,373.25	250.67	S	$241.86	ACS-10 Month	A	STATE
302	Clark	Tammy	2022 October	2022-10-31	74187	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	302	000	00	$5,200.00	$3,433.23	198.25	S	$241.86	ACS-10 Month	A	STATE
302	Clark	Tammy	2022 November	2022-11-30	74618	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	302	000	00	$5,200.00	$3,363.01	199.83	S	$241.86	ACS-10 Month	A	STATE
302	Clark	Tammy	2022 November	2022-11-30	74618	CERT10	Y			100	2	5110	009	181	302	000	00	$1,560.00	$1,238.39	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Clark	Tammy	2022 December	2022-12-16	75041	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	302	000	00	$5,200.00	$3,373.23	143.08	S	$241.86	ACS-10 Month	A	STATE
302	Clark	Tammy	2023 January	2023-01-31	75470	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	302	000	00	$5,200.00	$3,400.27	238.17	S	$241.86	ACS-10 Month	A	STATE
302	Clark	Tammy	2023 February	2023-02-28	75907	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	302	000	00	$5,200.00	$3,400.27	188.33	S	$241.86	ACS-10 Month	A	STATE
302	Clark	Tammy	2023 March	2023-03-31	76365	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	302	000	00	$5,200.00	$3,400.26	239.92	S	$241.86	ACS-10 Month	A	STATE
302	Clark	Tammy	2023 April	2023-04-28	76830	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	302	000	00	$5,200.00	$3,381.18	144.08	S	$241.86	ACS-10 Month	A	STATE
302	Clark	Tammy	2023 May	2023-05-31	77292	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	302	000	00	$5,200.00	$3,242.20	238.17	S	$241.86	ACS-10 Month	A	STATE
302	Clark	Tammy	2023 May	2023-05-31	77292	CERT10	Y			100	1	5110	071	181	302	000	00	$1,805.13	$1,276.63	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Clark	Verna	July Summer	2022-07-29	73261	SUMMER22	N	SUMMER-JUL	CARVER C-C	100	3	7200	171	174	000	000	00	$655.20	$545.78	43.67	S	$31.20	Other	A	STATE
328	Clark	Verna	July Summer	2022-07-29	73261	SUMMER22	N			100	3	5350	171	196	000	000	00	$200.00	$172.70	0.00	S	$0.00	Other	A	STATE
316	Clark	Verna	2022 AUGUST (2)	2022-08-31	73660	CHILDN6	N	52	1	100	5	7200	035	174	316	000	00	$1,731.61	$1,241.32	31.75	S	$90.66	ACS-Child Nutrition	A	CHILDN
316	Clark	Verna	2022 September	2022-09-30	74881	CHILDN6	N	52	1	100	5	7200	035	174	316	000	00	$1,731.61	$1,241.34	150.25	S	$90.66	ACS-Child Nutrition	A	CHILDN
316	Clark	Verna	2022 October	2022-10-31	74528	CHILDN6	N	52	1	100	5	7200	035	174	316	000	00	$1,700.33	$1,218.25	118.09	S	$90.66	ACS-Child Nutrition	A	CHILDN
316	Clark	Verna	2022 November	2022-11-30	74962	CHILDN6	N	52	1	100	5	7200	035	174	316	000	00	$1,731.61	$1,244.70	108.59	S	$90.66	ACS-Child Nutrition	A	CHILDN
316	Clark	Verna	2022 November	2022-11-30	74962	CHILDN6	N			100	2	7200	009	181	316	000	00	$519.48	$448.58	0.00	S	$0.00	ACS-Child Nutrition	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank2023ADJ
316	Clark	Verna	2022 December	2022-12-16	75381	CHILDN6	N	52	1	100	5	7200	035	174	316	000	00	$1,731.61	$1,239.32	84.42	S	$90.66	ACS-Child Nutrition	A	CHILDN
316	Clark	Verna	2023 January	2023-01-31	75781	CHILDN6	N	52	1	100	5	7200	035	174	316	000	00	$1,731.61	$1,248.33	143.25	S	$90.66	ACS-Child Nutrition	A	CHILDN
316	Clark	Verna	2023 February	2023-02-28	76251	CHILDN6	N	52	1	100	5	7200	035	174	316	000	00	$1,731.61	$1,093.57	103.33	S	$90.66	ACS-Child Nutrition	A	CHILDN
316	Clark	Verna	2023 March	2023-03-31	76716	CHILDN6	N	52	1	100	5	7200	035	174	316	000	00	$1,731.61	$1,093.58	135.25	S	$90.66	ACS-Child Nutrition	A	CHILDN
316	Clark	Verna	2023 April	2023-04-28	77170	CHILDN6	N	52	1	100	5	7200	035	174	316	000	00	$1,731.61	$1,055.38	90.17	S	$90.66	ACS-Child Nutrition	A	CHILDN
316	Clark	Verna	2023 May	2023-05-31	77636	CHILDN6	N	52	1	100	5	7200	035	174	316	000	00	$1,840.95	$992.37	145.25	S	$90.66	ACS-Child Nutrition	A	CHILDN
316	Clark	Verna	JUNE 8TH 2023	2023-06-08	8334	CHILDN6	N			100	5	7200	035	174	316	000	00	$623.28	$438.18	0.00	S	$0.00	END OF SCHOOL YEAR - HOURLY	A	CHILDN
060	Clark	Verna	June Misc. 2023	2023-06-28	77780	CHILDN-SS	N			100	5	7200	035	174	328	800	00	$1,139.59	$984.05	0.00	H	$0.00	Other	A	CHILDN
316	Clark	Verna	2023 June	2023-06-29		CHILDN6	N	52	1	100	5	7200	035	174	316	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-Child Nutrition	A	CHILDN
060	Clawson	Byron	2022 August	2022-08-31	73590	BUS SUB	Y	BUSSUB	1	100	1	6550	056	172	000	000	00	$44.20	$40.83	2.50	H	$141.44	ACS-BUS	A	STATE
060	Clawson	Byron	2022 October	2022-10-31	74494	BUS SUB	Y	BUSSUB	1	100	1	6550	056	172	000	000	00	$169.43	$156.47	9.58	H	$141.44	ACS-BUS	A	STATE
060	Clawson	Byron	2022 November	2022-11-30	74928	BUS SUB	Y	BUSSUB	1	100	1	6550	056	172	000	000	00	$368.33	$340.15	20.83	H	$141.44	ACS-BUS	A	STATE
060	Clawson	Byron	2023 February	2023-02-28	76218	BUS SUB	Y	BUSSUB	1	100	1	6550	056	172	000	000	00	$50.09	$46.25	2.83	H	$141.44	ACS-BUS	A	STATE
060	Clawson	Byron	2023 June	2023-06-06	79319	BUS SUB	Y	BUSSUB	1	100	1	6550	056	172	000	000	00	$64.63	$59.87	3.67	H	$141.44	ACS-BUS	A	STATE
060	Coates	Ladonna	2023 May	2023-05-31	77199	SUB	N	SUBNA	2	100	2	5110	003	183	322	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	T	LOCAL
060	Coates	Ladonna	2023 May	2023-05-31	77199	SUB	N	SUBNA	2	100	2	5110	003	182	322	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	T	LOCAL
060	Coates	Ladonna	2023 May	2023-05-31	77199	SUB	N	SUBNA	2	100	2	5110	003	182	322	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	T	LOCAL
060	Cohn	Laura	2022 September	2022-09-30	73689	SUB	N	SUBNA	0	100	2	5110	003	182	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2022 October	2022-10-31	74116	SUB	N	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$113.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2022 October	2022-10-31	74116	SUB	N	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2022 October	2022-10-31	74116	SUB	N	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2022 October	2022-10-31	74116	SUB	N	SUBNA	0	100	2	5110	003	183	304	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2022 October	2022-10-31	74116	SUB	N	SUBNA	0	100	2	5110	003	183	304	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2022 October	2022-10-31	74116	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2022 October	2022-10-31	74116	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2022 October	2022-10-31	74116	SUB	N	SUBNA	0	100	3	5110	103	182	318	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Cohn	Laura	2022 October	2022-10-31	74116	SUB	N	SUBNA	0	100	3	5110	103	182	318	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Cohn	Laura	2022 October	2022-10-31	74116	SUB	N	SUBNA	0	100	3	5330	050	183	318	318	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Cohn	Laura	2022 October	2022-10-31	74116	SUB	N	SUBNA	0	100	3	5330	050	183	318	318	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Cohn	Laura	2022 October	2022-10-31	74116	SUB	N	SUBNA	0	100	3	5330	050	183	318	318	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Cohn	Laura	2022 November	2022-11-30	74556	SUB	N	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2022 November	2022-11-30	74556	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2022 November	2022-11-30	74556	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2022 November	2022-11-30	74556	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2022 November	2022-11-30	74556	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2022 November	2022-11-30	74556	SUB	N	SUBNA	0	100	2	5110	003	183	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2022 November	2022-11-30	74556	SUB	N	SUBNA	0	100	2	5110	003	183	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2022 November	2022-11-30	74556	SUB	N	SUBNA	0	100	2	5110	003	183	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2022 November	2022-11-30	74556	SUB	N	SUBNA	0	100	3	5330	050	183	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Cohn	Laura	2022 November	2022-11-30	74556	SUB	N	SUBNA	0	100	3	5330	050	183	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
304	Cohn	Laura	2022 December	2022-12-16	74989	TUTORS	Y	TUTORS	0	100	8	5330	598	143	304	800	00	$32.00	$29.56	2.00	H	$128.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2022 December	2022-12-16	74989	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2022 December	2022-12-16	74989	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2022 December	2022-12-16	74989	SUB	N	SUBNA	0	20	2	5110	003	182	304	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2022 December	2022-12-16	74989	SUB	N	SUBNA	0	70	2	5110	003	182	304	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2022 December	2022-12-16	74989	SUB	N	SUBNA	0	10	2	5110	003	182	304	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2022 December	2022-12-16	74989	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2022 December	2022-12-16	74989	SUB	N	SUBNA	0	100	2	5110	003	182	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Cohn	Laura	2023 January	2023-01-31	75410	TUTORS	Y	TUTORS	0	100	8	5330	598	143	304	800	00	$105.33	$97.27	6.58	H	$128.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 January	2023-01-31	75410	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 January	2023-01-31	75410	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 January	2023-01-31	75410	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 January	2023-01-31	75410	SUB	N	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 January	2023-01-31	75410	SUB	N	SUBNA	0	20	2	5110	003	183	304	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 January	2023-01-31	75410	SUB	N	SUBNA	0	70	2	5110	003	183	304	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 January	2023-01-31	75410	SUB	N	SUBNA	0	10	2	5110	003	183	304	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
304	Cohn	Laura	2023 February	2023-02-28	75837	TUTORS	Y	TUTORS	0	100	8	5330	598	143	304	800	00	$208.00	$192.08	13.00	H	$128.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 February	2023-02-28	75837	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 February	2023-02-28	75837	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 February	2023-02-28	75837	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 February	2023-02-28	75837	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 February	2023-02-28	75837	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
304	Cohn	Laura	2023 March	2023-03-31	76297	TUTORS	Y	TUTORS	0	100	8	5330	598	143	304	800	00	$148.00	$136.68	9.25	H	$128.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 March	2023-03-31	76297	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 March	2023-03-31	76297	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 March	2023-03-31	76297	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 March	2023-03-31	76297	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 March	2023-03-31	76297	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 March	2023-03-31	76297	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Cohn	Laura	2023 April	2023-04-28	76752	TUTORS	Y	TUTORS	0	100	8	5330	598	143	304	800	00	$30.67	$28.34	1.92	H	$128.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 April	2023-04-28	76752	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 April	2023-04-28	76752	SUB	N	SUBNA	0	100	2	5110	003	183	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 April	2023-04-28	76752	SUB	N	SUBNA	0	100	2	5110	003	183	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 April	2023-04-28	76752	SUB	N	SUBNA	0	100	2	5110	003	183	304	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
304	Cohn	Laura	2023 May	2023-05-31	77200	TUTORS	Y	TUTORS	0	100	8	5330	598	143	304	800	00	$146.67	$135.45	9.17	H	$128.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 May	2023-05-31	77200	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 May	2023-05-31	77200	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 May	2023-05-31	77200	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cohn	Laura	2023 May	2023-05-31	77200	SUB	N	SUBNA	0	100	3	5330	050	183	009	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
304	Cohn	Laura	JUNE 8TH 2023	2023-06-06	79320	TUTORS	Y			100	1	5330	171	143	304	000	00	$202.72	$187.21	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
060	Cohn	Laura	JUNE 8TH 2023	2023-06-06	31195	SUB	N			100	2	5110	003	182	000	000	00	$420.00	$387.86	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
302	Coleman	Jason	2022 JULY (1)	2022-07-29	73268	CERT12	Y	A	12	59	1	5110	001	123	302	000	00	$2,891.00	$1,886.70	88.60	S	$137.67	ACS-12 Month	T	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024 DJ
302	Coleman	Jason	2022 JULY (1)	2022-07-29	73268	CERT12	Y	A	12	41	8	5111	301	123	302	000	00	$2,008.00	$1,311.92	41.71	S	$95.67	ACS-12 Month	T	LOCAL
302	Coleman	Jason	2022 JULY (1)	2022-07-29	73268	ROTCSUPP	N	ROTC	JASON	100	8	5111	301	187	302	000	00	$934.23	$609.88	7.50	S	$44.49	ACS-12 Month	T	LOCAL
302	Coleman	Jason	2022 August	2022-08-31	73547	CERT12	Y	A	12	59	1	5110	001	123	302	000	00	$2,891.00	$1,923.63	108.17	S	$125.70	ACS-12 Month	T	STATE
302	Coleman	Jason	2022 August	2022-08-31	73547	CERT12	Y	A	12	41	8	5111	301	123	302	000	00	$2,008.00	$1,337.58	75.17	S	$87.35	ACS-12 Month	T	LOCAL
302	Coleman	Jason	2022 August	2022-08-31	73547	ROTCSUPP	N	ROTC	JASON	100	8	5111	301	187	302	000	00	$934.23	$621.81	0.00	S	$40.62	ACS-12 Month	T	LOCAL
302	Coleman	Jason	2022 September	2022-09-30	73849	CERT11	N			100	1	5110	009	188	302	000	00	$2,475.92	$1,879.65	0.00	S	$0.00	ACS-11 Month	T	STATE
318	Coleman	Kimberly	2022 July	2022-07-29	73244	PRINCIPAL	Y	PRINCIPAL	COLEMAN	100	1	5410	005	114	318	000	00	$6,354.33	$4,119.59	161.77	S	$302.59	ACS-12 Month	A	STATE
318	Coleman	Kimberly	2022 July	2022-07-29	73244	PRINSUPP	N	LOCAL	COLEMAN	100	2	5410	005	192	318	000	00	$1,219.00	$789.79	8.00	S	$58.05	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly	2022 August	2022-08-31	73576	PRINCIPAL	Y	PRINCIPAL	COLEMAN	100	1	5410	005	114	318	000	00	$6,354.33	$4,119.61	186.17	S	$276.28	ACS-12 Month	A	STATE
318	Coleman	Kimberly	2022 August	2022-08-31	73576	PRINSUPP	N	LOCAL	COLEMAN	100	2	5410	005	192	318	000	00	$1,219.00	$789.79	8.00	S	$53.00	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly	2022 September	2022-09-30	74036	PRINCIPAL	Y	PRINCIPAL	COLEMAN	100	1	5410	005	114	318	000	00	$6,354.33	$4,106.60	239.92	S	$288.83	ACS-12 Month	A	STATE
318	Coleman	Kimberly	2022 September	2022-09-30	74036	PRINSUPP	N	LOCAL	COLEMAN	100	2	5410	005	192	318	000	00	$664.03	$429.41	8.00	S	$30.18	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly	2022 September	2022-09-30	74036	PRINSUPP	N			100	2	5410	005	192	318	000	00	$80.45	$52.29	0.00	S	$0.00	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly	2022 September	2022-09-30	74036	PRINSUPP	N			100	2	5410	005	192	318	000	00	$80.45	$52.29	0.00	S	$0.00	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly	2022 September	2022-09-30	74036	SALDIFF	N	LOCAL	COLEMAN	100	2	5410	005	187	318	000	00	$635.42	$410.75	0.00	S	$28.88	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly	2022 October	2022-10-31	74481	PRINCIPAL	Y	PRINCIPAL	COLEMAN	100	1	5410	005	114	318	000	00	$6,354.33	$4,115.20	198.98	S	$302.59	ACS-12 Month	A	STATE
318	Coleman	Kimberly	2022 October	2022-10-31	74481	PRINSUPP	N	LOCAL	COLEMAN	100	2	5410	005	192	318	000	00	$664.03	$430.10	0.00	S	$31.62	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly	2022 October	2022-10-31	74481	SALDIFF	N	LOCAL	COLEMAN	100	2	5410	005	187	318	000	00	$635.42	$411.41	0.00	S	$30.26	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly	2022 November	2022-11-30	74914	PRINCIPAL	Y	PRINCIPAL	COLEMAN	100	1	5410	005	114	318	000	00	$6,354.33	$4,115.19	184.75	S	$288.83	ACS-12 Month	A	STATE
318	Coleman	Kimberly	2022 November	2022-11-30	74914	PRINSUPP	N	LOCAL	COLEMAN	100	2	5410	005	192	318	000	00	$664.03	$430.10	8.00	S	$30.18	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly	2022 November	2022-11-30	74914	SALDIFF	N	LOCAL	COLEMAN	100	2	5410	005	187	318	000	00	$635.42	$411.41	8.00	S	$28.88	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly	2022 November	2022-11-30	74914	PRINCIPAL	Y			100	2	5410	009	181	318	000	00	$2,518.31	$1,887.80	0.00	S	$0.00	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly	2022 December	2022-12-16	75336	PRINCIPAL	Y	PRINCIPAL	COLEMAN	100	1	5410	005	114	318	000	00	$6,354.33	$4,115.21	148.67	S	$288.83	ACS-12 Month	A	STATE
318	Coleman	Kimberly	2022 December	2022-12-16	75336	PRINSUPP	N	LOCAL	COLEMAN	100	2	5410	005	192	318	000	00	$664.03	$430.10	16.00	S	$30.18	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly	2022 December	2022-12-16	75336	SALDIFF	N	LOCAL	COLEMAN	100	2	5410	005	187	318	000	00	$635.42	$411.41	16.00	S	$28.88	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly	2023 January	2023-01-31	75736	PRINCIPAL	Y	PRINCIPAL	COLEMAN	100	1	5410	005	114	318	000	00	$6,354.33	$4,150.74	266.92	S	$288.83	ACS-12 Month	A	STATE
318	Coleman	Kimberly	2023 January	2023-01-31	75736	PRINSUPP	N	LOCAL	COLEMAN	100	2	5410	005	192	318	000	00	$664.03	$433.46	32.00	S	$30.18	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly	2023 January	2023-01-31	75736	SALDIFF	N	LOCAL	COLEMAN	100	2	5410	005	187	318	000	00	$635.42	$414.66	32.00	S	$28.88	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly	2023 February	2023-02-28	76204	PRINCIPAL	Y	PRINCIPAL	COLEMAN	100	1	5410	005	114	318	000	00	$6,354.33	$4,000.20	184.33	S	$317.72	ACS-12 Month	A	STATE
318	Coleman	Kimberly	2023 February	2023-02-28	76204	PRINSUPP	N	LOCAL	COLEMAN	100	2	5410	005	192	318	000	00	$664.03	$417.00	8.00	S	$33.20	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly	2023 February	2023-02-28	76204	SALDIFF	N	LOCAL	COLEMAN	100	2	5410	005	187	318	000	00	$635.42	$415.95	8.00	S	$31.77	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly	2023 March	2023-03-31	76663	PRINCIPAL	Y	PRINCIPAL	COLEMAN	100	1	5410	005	114	318	000	00	$6,354.33	$4,000.19	226.83	S	$276.28	ACS-12 Month	A	STATE
318	Coleman	Kimberly	2023 March	2023-03-31	76663	PRINSUPP	N	LOCAL	COLEMAN	100	2	5410	005	192	318	000	00	$664.03	$417.00	0.00	S	$28.87	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly	2023 March	2023-03-31	76663	SALDIFF	N	LOCAL	COLEMAN	100	2	5410	005	187	318	000	00	$635.42	$415.95	0.00	S	$27.63	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly	2023 April	2023-04-28	77124	PRINCIPAL	Y	PRINCIPAL	COLEMAN	100	1	5410	005	114	318	000	00	$6,354.33	$4,150.74	140.67	S	$317.72	ACS-12 Month	A	STATE
318	Coleman	Kimberly	2023 April	2023-04-28	77124	PRINSUPP	N	LOCAL	COLEMAN	100	2	5410	005	192	318	000	00	$664.03	$433.46	8.00	S	$33.20	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly	2023 April	2023-04-28	77124	SALDIFF	N	LOCAL	COLEMAN	100	2	5410	005	187	318	000	00	$635.42	$414.66	8.00	S	$31.77	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly	2023 May	2023-05-31	77588	PRINCIPAL	Y	PRINCIPAL	COLEMAN	100	1	5410	005	114	318	000	00	$6,354.33	$4,150.73	234.50	S	$276.28	ACS-12 Month	A	STATE
318	Coleman	Kimberly	2023 May	2023-05-31	77588	PRINSUPP	N	LOCAL	COLEMAN	100	2	5410	005	192	318	000	00	$664.03	$433.46	0.00	S	$28.87	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly	2023 May	2023-05-31	77588	SALDIFF	N	LOCAL	COLEMAN	100	2	5410	005	187	318	000	00	$635.42	$414.66	0.00	S	$27.63	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly	2023 June	2023-06-28	77730	PRINCIPAL	Y	PRINCIPAL	COLEMAN	100	1	5410	005	114	318	000	00	$6,354.33	$4,150.74	235.58	S	$288.83	ACS-12 Month	A	STATE
318	Coleman	Kimberly	2023 June	2023-06-28	77730	PRINSUPP	N	LOCAL	COLEMAN	100	2	5410	005	192	318	000	00	$664.03	$433.46	8.00	S	$30.18	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly	2023 June	2023-06-28	77730	SALDIFF	N	LOCAL	COLEMAN	100	2	5410	005	187	318	000	00	$635.42	$414.66	8.00	S	$28.88	ACS-12 Month	A	LOCAL
060	Condrey	James	2022 October	2022-10-31	74117	COACH	N			100	2	5501	725	181	000	000	00	$2,000.00	$1,847.00	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Condrey	James	2023 May	2023-05-31	77201	COACH	N			100	2	5501	725	181	000	000	00	$100.00	$92.35	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Condrey	Victoria	2022 August	2022-08-31	73395	CERT10	Y	M	10	100	1	5110	001	121	318	000	00	$5,170.00	$3,452.08	48.63	S	$240.47	ACS-10 Month	A	STATE
318	Condrey	Victoria	2022 September	2022-09-30	73851	CERT10	Y	M	10	100	1	5110	001	121	318	000	00	$5,170.00	$3,452.08	208.02	S	$240.47	ACS-10 Month	A	STATE
318	Condrey	Victoria	2022 October	2022-10-31	74300	CERT10	Y	M	10	100	1	5110	001	121	318	000	00	$5,170.00	$3,438.56	161.85	S	$240.47	ACS-10 Month	A	STATE
060	Condrey	Victoria	2022 October	2022-10-31	74300	COACH	N			100	2	5501	725	181	000	000	00	$500.00	$461.74	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Condrey	Victoria	2022 November	2022-11-30	74730	CERT10	Y	M	10	100	1	5110	001	121	318	000	00	$5,170.00	$3,428.95	158.67	S	$240.47	ACS-10 Month	A	STATE
318	Condrey	Victoria	2022 November	2022-11-30	74730	CERT10	Y			100	2	5110	009	181	318	000	00	$1,551.00	$1,334.89	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Condrey	Victoria	2022 December	2022-12-16	75154	CERT10	Y	M	10	100	1	5110	001	121	318	000	00	$5,170.00	$3,452.09	121.57	S	$240.47	ACS-10 Month	A	STATE
318	Condrey	Victoria	2023 January	2023-01-31	75569	CERT10	Y	M	10	100	1	5110	001	121	318	000	00	$5,170.00	$3,483.58	199.33	S	$240.47	ACS-10 Month	A	STATE
318	Condrey	Victoria	2023 February	2023-02-28	76022	CERT10	Y	M	10	100	1	5110	001	121	318	000	00	$5,170.00	$3,483.58	151.93	S	$240.47	ACS-10 Month	A	STATE
318	Condrey	Victoria	2023 March	2023-03-31	76481	CERT10	Y	M	10	100	1	5110	001	121	318	000	00	$5,170.00	$3,483.57	199.08	S	$240.47	ACS-10 Month	A	STATE
318	Condrey	Victoria	2023 April	2023-04-28	76946	CERT10	Y	M	10	100	1	5110	001	121	318	000	00	$5,170.00	$3,299.77	117.67	S	$240.47	ACS-10 Month	A	STATE
060	Condrey	Victoria	2023 April	2023-04-28	76946	COACH	N			100	2	5501	725	181	000	000	00	$800.00	$656.54	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Condrey	Victoria	2023 May	2023-05-31	77409	CERT10	Y	M	10	100	1	5110	001	121	318	000	00	$5,170.00	$3,157.29	195.75	S	$240.47	ACS-10 Month	A	STATE
318	Condrey	Victoria	2023 May	2023-05-31	77409	CERT10	Y			100	1	5110	071	181	318	000	00	$1,805.13	$1,354.73	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Condrey	Victoria	2023 May	2023-05-31	77409	COACH	N			100	2	5501	725	181	000	000	00	$250.00	$202.48	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Cook	Hayley	2023 May	2023-05-31	77624	CHILDN	N	FOODHNA	0	100	5	7200	035	185	302	000	00	$90.00	$83.11	6.00	H	$139.00	ACS-Child Nutrition	A	CHILDN
060	Cook	Hayley	2023 May	2023-05-31	77202	SUB	Y	SUB	0	100	2	5110	003	182	332	000	00	$60.00	$55.41	3.75	D	$139.00	ACS-10 Month	A	LOCAL
060	Cook	Hayley	2023 May	2023-05-31	77202	SUB	Y	SUB	0	100	2	5110	003	182	332	000	00	$120.00	$110.82	7.50	D	$139.00	ACS-10 Month	A	LOCAL
060	Cook	Hayley	2023 May	2023-05-31	77202	SUB	Y	SUB	0	100	2	5110	003	182	332	000	00	$120.00	$110.82	7.50	D	$139.00	ACS-10 Month	A	LOCAL
060	Cook	Hayley	2023 May	2023-05-31	77202	SUB	Y	SUB	0	100	2	5110	003	182	332	000	00	$120.00	$110.82	7.50	D	$139.00	ACS-10 Month	A	LOCAL
060	Cook	Hayley	2023 May	2023-05-31	77202	SUB	Y	SUB	0	100	3	5330	050	183	000	000	00	$120.00	$110.82	7.50	D	$139.00	ACS-10 Month	A	STATE
302	Cook	Hayley	JUNE 8TH 2023	2023-06-08	8323	CHILDN	N			100	5	7200	035	185	302	000	00	$551.25	$509.08	0.00	D	$551.25	END OF SCHOOL YEAR - HOURLY	A	CHILDN
060	Cook	Hayley	JUNE 8TH 2023	2023-06-08	31196	SUB	Y			100	2	5110	003	182	000	000	00	$300.00	$277.05	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
322	Cook	Joshua	2022 August	2022-08-31	73272	HOURLY	N	HOURLY SUB	0	100	2	5110	003	182	322	000	00	$516.00	$476.53	32.25	H	$128.00	ACS-10 Month	A	LOCAL
322	Cook	Joshua	2022 September	2022-09-30	73690	TUTORS	N	TUTORS	0	100	3	5330	171	143	322	000	00	$2,157.33	$1,776.39	134.83	H	$128.00	ACS-10 Month	A	STATE
322	Cook	Joshua	2022 October	2022-10-31	74118	TUTORS	N	TUTORS	0	100	3	5330	171	143	322	000	00	$1,664.00	$1,395.08	104.00	H	$128.00	ACS-10 Month	A	STATE
060	Cook	Joshua	2022 October	2022-10-31	74118	SUB	N	SUB	0	100	2	5110	003	182	322	000	00	$120.00	$100.34	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Cook	Joshua	2022 October	2022-10-31	74118	COACH	N			100	2	5501	725	181	000	000	00	$1,000.00	$888.25	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Cook	Joshua	2022 November	2022-11-30	74567	TUTORS	N	TUTORS	0	100	3	5330	050	143	322	000	00	$1,540.00	$1,328.44	97.50	H	$128.00	ACS-10 Month	A	STATE
322	Cook	Joshua	2022 December	2022-12-16	74990	TUTORS	N	TUTORS	0	100	3	5330	050	143	322	000	00	$946.67	$842.20	59.17	H	$128.00	ACS-10 Month	A	STATE
310	Cook	Joshua	2022 December	2022-12-16	74990	TUTORS	N	TUTORS	0	100	3	5350	180	196	322	000	00	$32.00	$28.48	2.00	H	$128.00	ACS-10 Month	A	STATE
060	Cook	Joshua	2023 January	2023-01-31	75411	SUB	N	SUB	0	100	2	5110	003	182	322	000	00	$120.00	$100.95	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Cook	Joshua	2023 JANUARY (1)	2023-01-31	75796	TUTORS	N	TUTORS	0	100	3	5330	050	143	322	000	00	$1,512.00	$1,283.41	94.50	H	$128.00	ACS-10 Month	A	STATE
310	Cook	Joshua	2023 JANUARY (1)	2023-01-31	75796	TUTORS	N	TUTORS	0	100	3	5350	180	196	322	000	00	$36.00	$30.97	2.25	H	$128.00	ACS-10 Month	A	STATE
322	Cook	Joshua	2023 February	2023-02-28	75838	TUTORS	N	TUTORS	0	100	3	5330	050	143	322	000	00	$1,557.33	$1,331.42	97.33	H	$128.00	ACS-10 Month	A	STATE
322	Cook	Joshua	2023 MARCH OTHER (1)	2023-03-31	31177	LTSUB	N			100	2	5110	003	182	322	000	00	$2,400.00	$1,967.50	0.00	D	$120.00	Other	A	LOCAL
060	Cook	Joshua	2023 April	2023-04-28	76753	COACH	N			100	2	5501	725	181	000	000	00	$750.00	$692.62	0.00	S	$0.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
322	Cook	Joshua	2023 April Other	2023-04-28	31180	LTSUB	N			100	2	5110	003	162	372	000	00	$1,680.00	$1,297.99	0.00	D	$120.00	Other	A	LOCAL
322	Cook	Joshua	2023 May	2023-05-31	77203	LTSUB	N			100	2	5110	003	162	372	000	00	$2,400.00	$1,937.24	0.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Cook	Joshua	2023 May	2023-05-31	77203	COACH	N			100	2	5501	725	181	000	000	00	$550.00	$444.07	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Cook	Joshua	JUNE 8TH 2023	2023-06-08	31197	LTSUB	N			100	2	5110	003	162	372	000	00	$1,440.00	$1,243.14	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
322	Cook	Shannon	2022 August	2022-08-31	73502	OFFICE11	Y	57	6	100	1	5404	003	151	310	000	00	$2,623.27	$2,059.28	89.92	S	$114.06	ACS-11 Month	A	STATE
322	Cook	Shannon	2022 September	2022-09-30	73969	OFFICE11	Y	57	6	100	1	5404	003	151	310	000	00	$2,623.27	$2,059.28	198.34	S	$119.24	ACS-11 Month	A	STATE
322	Cook	Shannon	2022 October	2022-10-31	74409	OFFICE11	Y	57	6	100	1	5404	003	151	310	000	00	$2,623.27	$2,059.29	163.58	S	$124.92	ACS-11 Month	A	STATE
322	Cook	Shannon	2022 November	2022-11-30	74840	OFFICE11	Y	57	6	100	1	5404	003	151	310	000	00	$2,623.27	$2,057.29	163.58	S	$119.24	ACS-11 Month	A	STATE
322	Cook	Shannon	2022 November	2022-11-30	74840	OFFICE11	Y			100	2	5404	009	181	310	000	00	$865.68	$747.51	0.00	S	$0.00	ACS-11 Month	A	LOCAL
322	Cook	Shannon	2022 December	2022-12-16	75263	OFFICE11	Y	57	6	100	1	5404	003	151	310	000	00	$2,623.27	$2,059.28	124.83	S	$119.24	ACS-11 Month	A	STATE
322	Cook	Shannon	2023 January	2023-01-31	75663	OFFICE11	Y	57	6	100	1	5404	003	151	310	000	00	$2,623.27	$2,059.28	237.25	S	$119.24	ACS-11 Month	A	STATE
322	Cook	Shannon	2023 February	2023-02-28	76129	OFFICE11	Y	57	6	100	1	5404	003	151	310	000	00	$2,623.27	$2,059.28	159.75	S	$131.16	ACS-11 Month	A	STATE
322	Cook	Shannon	2023 March	2023-03-31	76587	OFFICE11	Y	57	6	100	1	5404	003	151	310	000	00	$2,623.27	$2,059.28	194.75	S	$114.06	ACS-11 Month	A	STATE
322	Cook	Shannon	2023 April	2023-04-28	77052	OFFICE11	Y	57	6	100	1	5404	003	151	310	000	00	$2,623.27	$2,059.28	119.25	S	$131.16	ACS-11 Month	A	STATE
322	Cook	Shannon	2023 May	2023-05-31	77513	OFFICE11	Y	57	6	100	1	5404	003	151	310	000	00	$2,623.27	$2,059.29	159.83	S	$114.06	ACS-11 Month	A	STATE
322	Cook	Shannon	2023 June	2023-06-28	77659	OFFICE11	Y	57	6	100	1	5404	003	151	310	000	00	$2,623.27	$2,155.02	215.17	S	$119.24	ACS-11 Month	A	STATE
060	Cope	Faith	2022 December	2022-12-16	75280	ADMIN	N	ADMIN	COPE	100	1	6810	002	115	810	000	00	$6,047.40	$4,305.82	0.00	S	$302.37	ACS-12 Month	A	STATE
060	Cope	Faith	2023 January	2023-01-31	75678	ADMIN	N	ADMIN	COPE	100	1	6810	002	115	810	000	00	$6,652.08	$4,716.21	246.04	S	$302.37	ACS-12 Month	A	STATE
060	Cope	Faith	2023 February	2023-02-28	76145	ADMIN	N	ADMIN	COPE	100	1	6810	002	115	810	000	00	$6,652.08	$4,518.69	159.92	S	$332.60	ACS-12 Month	A	STATE
060	Cope	Faith	2023 March	2023-03-31	76604	ADMIN	N	ADMIN	COPE	100	1	6810	002	115	810	000	00	$6,652.08	$4,479.65	215.67	S	$289.22	ACS-12 Month	A	STATE
060	Cope	Faith	2023 April	2023-04-28	77068	ADMIN	N	ADMIN	COPE	100	1	6810	002	115	810	000	00	$6,652.08	$4,408.42	120.00	S	$332.60	ACS-12 Month	A	STATE
060	Cope	Faith	2023 May	2023-05-31	77528	ADMIN	N	ADMIN	COPE	100	1	6810	002	115	810	000	00	$6,652.08	$4,372.42	193.25	S	$289.22	ACS-12 Month	A	STATE
060	Cope	Faith	2023 June	2023-06-28	77673	ADMIN	N	ADMIN	COPE	100	1	6810	002	115	810	000	00	$6,652.08	$4,516.22	196.52	S	$302.37	ACS-12 Month	A	STATE
318	Covey	Heather	2022 August	2022-08-31	73396	CERT10	Y	CERTIFIED	16	100	1	5210	032	121	318	000	00	$5,200.00	$3,354.43	39.25	S	$241.86	ACS-10 Month	A	STATE
318	Covey	Heather	2022 August	2022-08-31	73396	CERT10	Y			100	3	5350	181	196	000	000	00	$525.00	$453.33	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Covey	Heather	2022 September	2022-09-30	73852	CERT10	Y	CERTIFIED	16	100	1	5210	032	121	318	000	00	$4,423.15	$2,816.34	159.49	S	$241.86	ACS-10 Month	A	STATE
318	Covey	Heather	2022 October	2022-10-31	74301	CERT10	Y	CERTIFIED	16	100	1	5210	032	121	318	000	00	$5,200.00	$3,481.51	157.72	S	$241.86	ACS-10 Month	A	STATE
318	Covey	Heather	2022 November	2022-11-30	74731	CERT10	Y	CERTIFIED	16	100	1	5210	032	121	318	000	00	$5,054.89	$3,241.97	165.10	S	$241.86	ACS-10 Month	A	STATE
318	Covey	Heather	2022 November	2022-11-30	74731	CERT10	Y			100	2	5210	009	181	318	000	00	$1,560.00	$1,340.46	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Covey	Heather	2022 December	2022-12-16	75155	CERT10	Y	CERTIFIED	16	100	1	5210	032	121	318	000	00	$5,200.00	$3,361.51	125.92	S	$241.86	ACS-10 Month	A	STATE
318	Covey	Heather	2023 January	2023-01-31	75570	CERT10	Y	CERTIFIED	16	100	1	5210	032	121	318	000	00	$5,200.00	$3,380.77	191.70	S	$241.86	ACS-10 Month	A	STATE
318	Covey	Heather	2023 February	2023-02-28	76023	CERT10	Y	CERTIFIED	16	100	1	5210	032	121	318	000	00	$5,200.00	$3,380.77	157.85	S	$241.86	ACS-10 Month	A	STATE
318	Covey	Heather	2023 March	2023-03-31	76482	CERT10	Y	CERTIFIED	16	100	1	5210	032	121	318	000	00	$5,200.00	$3,380.77	204.43	S	$241.86	ACS-10 Month	A	STATE
318	Covey	Heather	2023 April	2023-04-28	76947	CERT10	Y	CERTIFIED	16	100	1	5210	032	121	318	000	00	$5,200.00	$3,171.39	164.75	S	$241.86	ACS-10 Month	A	STATE
318	Covey	Heather	2023 May	2023-05-31	77410	CERT10	Y	CERTIFIED	16	100	1	5210	032	121	318	000	00	$5,200.00	$3,095.70	194.33	S	$241.86	ACS-10 Month	A	STATE
318	Covey	Heather	2023 May	2023-05-31	77410	CERT10	Y			100	1	5210	071	181	318	000	00	$1,805.13	$1,348.80	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Covington	Christian	2023 February	2023-02-28	75839	COACH	Y			100	2	5501	725	181	000	000	00	$1,000.00	$923.50	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Covington	Christian	2023 February	2023-02-28	75839	COACH	Y			100	2	5501	725	147	000	000	00	$100.00	$92.35	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Covington	Christian	2023 May	2023-05-31	77204	COACH	Y			100	2	5501	725	181	000	000	00	$100.00	$92.35	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Crawford	Kristin	2022 August	2022-08-31	73397	CERT10	Y	SPS-M	19	100	1	5240	032	132	318	000	00	$5,922.00	$3,791.34	55.75	S	$275.44	ACS-10 Month	A	STATE
318	Crawford	Kristin	2022 September	2022-09-30	73853	CERT10	Y	SPS-M	19	100	1	5240	032	132	318	000	00	$5,922.00	$3,791.34	203.75	S	$275.44	ACS-10 Month	A	STATE
318	Crawford	Kristin	2022 October	2022-10-31	74302	CERT10	Y	SPS-ADV	6	100	1	5240	032	132	318	000	00	$5,976.00	$3,813.02	160.17	S	$277.95	ACS-10 Month	A	STATE
318	Crawford	Kristin	2022 October	2022-10-31	74302	CERT10	Y			100	1	5240	032	132	318	000	00	$54.00	$36.83	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Crawford	Kristin	2022 October	2022-10-31	74302	CERT10	Y			100	1	5240	032	132	318	000	00	$54.00	$36.83	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Crawford	Kristin	2022 November	2022-11-30	74732	CERT10	Y	SPS-ADV	6	100	1	5240	032	132	318	000	00	$5,976.00	$3,805.01	161.25	S	$277.95	ACS-10 Month	A	STATE
318	Crawford	Kristin	2022 November	2022-11-30	74732	CERT10	Y			100	2	5240	009	181	318	000	00	$1,792.80	$1,420.48	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Crawford	Kristin	2022 December	2022-12-16	75156	CERT10	Y	SPS-ADV	6	100	1	5240	032	132	318	000	00	$5,976.00	$3,823.79	120.00	S	$277.95	ACS-10 Month	A	STATE
322	Crawford	Marissa	2022 September	2022-09-30	73891	TUTORS	Y	TUTORS	0	100	3	5330	171	143	304	000	00	$914.67	$792.23	57.17	H	$128.00	ACS-10 Month	A	STATE
060	Crawford	Marissa	2022 September	2022-09-30	73891	SUB	N	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$104.33	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crawford	Marissa	2022 September	2022-09-30	73891	SUB	N	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$104.33	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crawford	Marissa	2022 September	2022-09-30	73891	SUB	N	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$104.33	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crawford	Marissa	2022 September	2022-09-30	73891	SUB	N	SUBNA	0	100	2	5110	003	162	322	000	00	$60.00	$52.17	3.75	D	$120.00	ACS-10 Month	A	LOCAL
322	Crawford	Marissa	2022 October	2022-10-31	74119	TUTORS	Y	TUTORS	0	100	3	5330	171	143	304	000	00	$516.00	$454.88	32.25	H	$128.00	ACS-10 Month	A	STATE
060	Crawford	Marissa	2022 October	2022-10-31	74119	SUB	N	SUBNA	0	100	3	5330	050	162	322	322	00	$120.00	$105.78	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Crawford	Marissa	2022 October	2022-10-31	74119	SUB	N	SUBNA	0	100	2	5110	003	162	322	000	00	$60.00	$52.89	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Crawford	Marissa	2022 October	2022-10-31	74119	SUB	N	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$105.78	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crawford	Marissa	2022 October	2022-10-31	74119	SUB	N	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$105.78	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crawford	Marissa	2022 October	2022-10-31	74119	SUB	N	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$105.78	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crawford	Marissa	2022 October	2022-10-31	74119	SUB	N	SUBNA	0	100	2	5110	003	162	322	000	00	$60.00	$52.89	3.75	D	$120.00	ACS-10 Month	A	LOCAL
322	Crawford	Marissa	2022 November	2022-11-30	74558	TUTORS	Y	TUTORS	0	100	3	5330	171	143	304	000	00	$842.40	$738.51	52.65	H	$128.00	ACS-10 Month	A	STATE
060	Crawford	Marissa	2022 November	2022-11-30	74558	SUB	N	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$105.20	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crawford	Marissa	2022 November	2022-11-30	74558	SUB	N	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$105.20	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crawford	Marissa	2022 November	2022-11-30	74558	SUB	N	SUBNA	0	100	2	5110	003	162	310	000	00	$120.00	$105.20	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Crawford	Marissa	2022 December	2022-12-16	74991	TUTORS	Y	TUTORS	0	100	3	5330	171	143	304	000	00	$494.93	$445.08	30.93	H	$128.00	ACS-10 Month	A	STATE
060	Crawford	Marissa	2022 December	2022-12-16	74991	SUB	N	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$107.91	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crawford	Marissa	2022 December	2022-12-16	74991	SUB	N	SUBNA	0	100	2	5110	003	162	322	000	00	$60.00	$53.95	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Crawford	Marissa	2022 December	2022-12-16	74991	SUB	N	SUBNA	0	100	2	5110	003	162	322	000	00	$60.00	$53.95	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Crawford	Marissa	2022 December	2022-12-16	74991	SUB	N	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$107.91	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Crawford	Marissa	2023 JANUARY (1)	2023-01-31	75797	TUTORS	Y	TUTORS	0	100	3	5330	171	143	304	000	00	$544.27	$502.64	34.02	H	$128.00	ACS-10 Month	A	STATE
322	Crawford	Marissa	2023 February	2023-02-28	75840	TUTORS	Y	TUTORS	0	100	3	5330	050	143	304	304	00	$875.73	$766.23	54.73	H	$128.00	ACS-10 Month	A	STATE
060	Crawford	Marissa	2023 February	2023-02-28	75840	SUB	N	SUBNA	0	70	2	5110	003	163	322	000	00	$42.00	$36.80	3.75	D	$84.00	ACS-10 Month	A	LOCAL
060	Crawford	Marissa	2023 February	2023-02-28	75840	SUB	N	SUBNA	0	20	2	5110	003	163	322	000	00	$12.00	$10.52	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Crawford	Marissa	2023 February	2023-02-28	75840	SUB	N	SUBNA	0	10	2	5110	003	163	322	000	00	$6.00	$5.26	3.75	D	$12.00	ACS-10 Month	A	LOCAL
060	Crawford	Marissa	2023 February	2023-02-28	75840	SUB	N			100	2	5110	003	162	322	000	00	$120.00	$105.13	0.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Crawford	Marissa	2023 February	2023-02-28	75840	SUB	N			100	2	5110	003	162	322	000	00	$240.00	$210.27	0.00	D	$120.00	ACS-10 Month	A	LOCAL
322	Crawford	Marissa	2023 March	2023-03-31	76298	TUTORS	Y	TUTORS	0	100	3	5330	050	143	322	322	00	$465.87	$430.22	29.12	H	$128.00	ACS-10 Month	A	STATE
060	Crawford	Marissa	2023 March	2023-03-31	76298	SUB	N	SUBNA	0	70	2	5110	003	162	322	000	00	$42.00	$38.79	3.75	D	$84.00	ACS-10 Month	A	LOCAL
060	Crawford	Marissa	2023 March	2023-03-31	76298	SUB	N	SUBNA	0	20	2	5110	003	162	322	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Crawford	Marissa	2023 March	2023-03-31	76298	SUB	N	SUBNA	0	10	2	5110	003	162	322	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
060	Crawford	Marissa	2023 March	2023-03-31	76298	SUB	N	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2022 October	2022-10-31	74120	SUB	Y	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2022 November	2022-11-30	74857	HOURLY	N	HOURLY	0	100	2	6110	002	151	000	000	00	$128.00	$94.61	8.00	H	$128.00	ACS-12 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
060	Crouch	Suzanne	2022 November	2022-11-30	74559	SUB	Y	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$110.60	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2022 November	2022-11-30	74559	SUB	Y	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$110.59	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2022 November	2022-11-30	74559	SUB	Y	SUBNA	0	100	2	5110	003	162	322	000	00	$60.00	$55.30	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2022 November	2022-11-30	74559	SUB	Y	SUBNA	0	100	2	5110	003	162	310	000	00	$120.00	$110.59	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2022 November	2022-11-30	74559	SUB	Y	SUBNA	0	100	2	5110	003	162	310	000	00	$120.00	$110.59	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2022 November	2022-11-30	74559	SUB	Y			100	2	5110	061	163	310	000	00	$120.00	$110.59	0.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2022 December	2022-12-16	74992	SUB	Y	SUBNA	0	100	2	5110	003	162	304	000	00	$60.00	$52.82	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2022 December	2022-12-16	74992	SUB	Y	SUBNA	0	100	2	5110	003	162	304	000	00	$120.00	$105.64	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2022 December	2022-12-16	74992	SUB	Y	SUBNA	0	20	2	5110	003	162	304	000	00	$24.00	$21.12	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2022 December	2022-12-16	74992	SUB	Y	SUBNA	0	70	2	5110	003	162	304	000	00	$84.00	$73.94	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2022 December	2022-12-16	74992	SUB	Y	SUBNA	0	10	2	5110	003	162	304	000	00	$12.00	$10.57	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2022 December	2022-12-16	74992	SUB	Y	SUBNA	0	20	2	5110	003	162	304	000	00	$24.00	$21.12	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2022 December	2022-12-16	74992	SUB	Y	SUBNA	0	70	2	5110	003	162	304	000	00	$84.00	$73.94	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2022 December	2022-12-16	74992	SUB	Y	SUBNA	0	10	2	5110	003	162	304	000	00	$12.00	$10.57	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2022 December	2022-12-16	74992	SUB	Y			100	2	5110	003	163	310	000	00	$600.00	$528.18	0.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2022 December	2022-12-16	74992	SUB	Y	SUBNA	0	100	3	5330	050	163	332	000	00	$60.00	$52.82	3.75	D	$120.00	ACS-10 Month	A	STATE
060	Crouch	Suzanne	2022 December	2022-12-16	74992	SUB	Y	SUBNA	0	100	3	5330	050	163	332	000	00	$60.00	$52.82	3.75	D	$120.00	ACS-10 Month	A	STATE
060	Crouch	Suzanne	2023 January	2023-01-31	75412	SUB	Y	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 January	2023-01-31	75412	SUB	Y	SUBNA	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 January	2023-01-31	75412	SUB	Y	SUBNA	0	70	2	5110	003	162	304	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 January	2023-01-31	75412	SUB	Y	SUBNA	0	20	2	5110	003	162	304	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 January	2023-01-31	75412	SUB	Y	SUBNA	0	10	2	5110	003	162	304	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 January	2023-01-31	75412	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 February	2023-02-28	75841	SUB	Y	SUBNA	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 February	2023-02-28	75841	SUB	Y	SUBNA	0	100	2	5110	003	162	304	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 February	2023-02-28	75841	SUB	Y	SUBNA	0	20	2	5110	003	162	304	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 February	2023-02-28	75841	SUB	Y	SUBNA	0	70	2	5110	003	162	304	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 February	2023-02-28	75841	SUB	Y	SUBNA	0	10	2	5110	003	162	304	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 March	2023-03-31	76299	SUB	Y	SUBNA	0	50	2	5110	003	162	310	000	00	$30.00	$27.70	3.75	D	$60.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 March	2023-03-31	76299	SUB	Y	SUBNA	0	50	2	5110	003	162	322	000	00	$30.00	$27.70	3.75	D	$60.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 March	2023-03-31	76299	SUB	Y	SUBNA	0	70	2	5110	003	162	322	000	00	$42.00	$38.79	3.75	D	$84.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 March	2023-03-31	76299	SUB	Y	SUBNA	0	20	2	5110	003	162	322	000	00	$12.00	$11.08	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 March	2023-03-31	76299	SUB	Y	SUBNA	0	10	2	5110	003	162	322	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 March	2023-03-31	76299	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 March	2023-03-31	76299	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 March	2023-03-31	76299	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 March	2023-03-31	76299	SUB	Y	SUBNA	0	100	2	5110	003	163	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 April	2023-04-28	76754	SUB	Y	SUBNA	0	70	2	5110	003	162	322	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 April	2023-04-28	76754	SUB	Y	SUBNA	0	20	2	5110	003	162	322	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 April	2023-04-28	76754	SUB	Y	SUBNA	0	10	2	5110	003	162	322	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 April	2023-04-28	76754	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 April	2023-04-28	76754	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 April	2023-04-28	76754	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 May	2023-05-31	77205	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$60.00	$53.05	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 May	2023-05-31	77205	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$60.00	$53.05	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 May	2023-05-31	77205	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$106.11	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 May	2023-05-31	77205	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$60.00	$53.05	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 May	2023-05-31	77205	SUB	Y	SUBNA	0	70	2	5110	003	162	332	000	00	$84.00	$74.27	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 May	2023-05-31	77205	SUB	Y	SUBNA	0	10	2	5110	003	162	332	000	00	$12.00	$10.62	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 May	2023-05-31	77205	SUB	Y	SUBNA	0	20	2	5110	003	162	332	000	00	$24.00	$21.22	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 May	2023-05-31	77205	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$106.11	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 May	2023-05-31	77205	SUB	Y	SUBNA	0	70	2	5110	003	162	332	000	00	$42.00	$37.14	3.75	D	$84.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 May	2023-05-31	77205	SUB	Y	SUBNA	0	10	2	5110	003	162	332	000	00	$6.00	$5.30	3.75	D	$12.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 May	2023-05-31	77205	SUB	Y	SUBNA	0	20	2	5110	003	162	332	000	00	$12.00	$10.62	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 May	2023-05-31	77205	SUB	Y	SUBNA	0	70	2	5110	003	162	322	000	00	$42.00	$37.14	3.75	D	$84.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 May	2023-05-31	77205	SUB	Y	SUBNA	0	20	2	5110	003	162	322	000	00	$12.00	$10.62	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 May	2023-05-31	77205	SUB	Y	SUBNA	0	10	2	5110	003	162	322	000	00	$6.00	$5.30	3.75	D	$12.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 May	2023-05-31	77205	SUB	Y	SUBNA	0	70	2	5110	003	162	322	000	00	$84.00	$74.27	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 May	2023-05-31	77205	SUB	Y	SUBNA	0	20	2	5110	003	162	322	000	00	$24.00	$21.22	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 May	2023-05-31	77205	SUB	Y	SUBNA	0	10	2	5110	003	162	322	000	00	$12.00	$10.62	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 May	2023-05-31	77205	SUB	Y	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$106.11	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 May	2023-05-31	77205	SUB	Y	SUBNA	0	20	2	5110	003	162	304	000	00	$24.00	$21.22	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 May	2023-05-31	77205	SUB	Y	SUBNA	0	70	2	5110	003	162	304	000	00	$84.00	$74.27	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 May	2023-05-31	77205	SUB	Y	SUBNA	0	10	2	5110	003	162	304	000	00	$12.00	$10.62	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Crouch	Suzanne	2023 May	2023-05-31	77205	SUB	Y	SUBNA	0	100	3	5330	050	163	000	000	00	$120.00	$106.11	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Crouch	Suzanne	JUNE 8TH 2023	2023-06-08	31198	SUB	Y			100	2	5110	003	162	000	000	00	$720.00	$662.17	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
060	Crowe	Luke	2022 October	2022-10-31	74121	COACH	Y			100	2	5501	725	181	000	000	00	$2,000.00	$1,847.00	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Crowe	Luke	2023 May	2023-05-31	77208	COACH	Y			100	2	5501	725	181	000	000	00	$100.00	$92.35	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Cruz	Jaime	2022 August	2022-08-31	73503	OFFICE11	N	57	0	100	1	5403	003	151	328	000	00	$1,695.60	$1,356.31	19.42	S	$113.04	ACS-11 Month	A	STATE
328	Cruz	Jaime	2022 September	2022-09-30	73960	OFFICE11	N	57	0	100	1	5403	003	151	328	000	00	$2,600.00	$2,003.59	205.08	S	$118.18	ACS-11 Month	A	STATE
328	Cruz	Jaime	2022 October	2022-10-31	74410	OFFICE11	N	57	0	100	1	5403	003	151	328	000	00	$2,600.00	$2,003.58	172.35	S	$123.81	ACS-11 Month	A	STATE
328	Cruz	Jaime	2022 November	2022-11-30	74841	OFFICE11	N	57	0	100	1	5403	003	151	328	000	00	$2,600.00	$2,130.93	164.25	S	$118.18	ACS-11 Month	A	STATE
328	Cruz	Jaime	2022 November	2022-11-30	74841	OFFICE11	N			100	2	5403	009	181	328	000	00	$858.00	$740.88	0.00	S	$0.00	ACS-11 Month	A	LOCAL
328	Cruz	Jaime	2022 December	2022-12-16	75264	OFFICE11	N	57	0	100	1	5403	003	151	328	000	00	$2,600.00	$2,003.60	123.42	S	$118.18	ACS-11 Month	A	STATE
328	Cruz	Jaime	2023 January	2023-01-31	75664	OFFICE11	N	57	0	100	1	5403	003	151	328	000	00	$2,600.00	$2,017.73	237.50	S	$118.18	ACS-11 Month	A	STATE
328	Cruz	Jaime	2023 February	2023-02-28	76130	OFFICE11	N	57	0	100	1	5403	003	151	328	000	00	$2,600.00	$2,017.73	161.08	S	$130.00	ACS-11 Month	A	STATE
328	Cruz	Jaime	2023_83	2022-08-29	73503	OFFICE11	N	57	0	100	2	5403	003	151	328	000	00	$1,695.60	$1,695.60	19.42	S	$113.04	LINQ202	A	STATE
328	Cruz	Jaime	2023_83	2022-08-29	73503	OFFICE11	N	57	0	100	1	5403	003	151	328	000	00	($1,695.60)	($1,695.60)	-19.42	S	$113.04	LINQ202	A	STATE
328	Cruz	Jaime	2023_83	2022-08-29	73960	OFFICE11	N	57	0	100	2	5403	003	151	328	000	00	$2,600.00	$2,600.00	205.08	S	$118.18	LINQ202	A	STATE
328	Cruz	Jaime	2023_83	2022-08-29	73960	OFFICE11	N	57	0	100	1	5403	003	151	328	000	00	($2,600.00)	($2,600.00)	-205.08	S	$118.18	LINQ202	A	STATE
328	Cruz	Jaime	2023_83	2022-10-25	74410	OFFICE11	N	57	0	100	2	5403	003	151	328	000	00	$2,600.00	$2,600.00	172.35	S	$123.81	LINQ202	A	STATE
328	Cruz	Jaime	2023_83	2022-10-25	74410	OFFICE11	N	57	0	100	1	5403	003	151	328	000	00	($2,600.00)	($2,600.00)	-172.35	S	$123.81	LINQ202	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
328	Cruz	Jaine	2023_83	2022-11-22	74841	OFFICE11	N	57	0	100	2	5403	003	151	328	000	00	$2,600.00	$2,600.00	164.25	S	$118.18	LINQ202	A	STATE
328	Cruz	Jaine	2023_83	2022-11-22	74841	OFFICE11	N	57	0	100	1	5403	003	151	328	000	00	($2,600.00)	($2,600.00)	-164.25	S	$118.18	LINQ202	A	STATE
328	Cruz	Jaine	2023_83	2022-12-13	75264	OFFICE11	N	57	0	100	2	5403	003	151	328	000	00	$2,600.00	$2,600.00	123.42	S	$118.18	LINQ202	A	STATE
328	Cruz	Jaine	2023_83	2022-12-13	75264	OFFICE11	N	57	0	100	1	5403	003	151	328	000	00	($2,600.00)	($2,600.00)	-123.42	S	$118.18	LINQ202	A	STATE
328	Cruz	Jaine	2023_83	2023-01-29	75664	OFFICE11	N	57	0	100	2	5403	003	151	328	000	00	$2,600.00	$2,600.00	237.50	S	$118.18	LINQ202	A	STATE
328	Cruz	Jaine	2023_83	2023-01-29	75664	OFFICE11	N	57	0	100	1	5403	003	151	328	000	00	($2,600.00)	($2,600.00)	-237.50	S	$118.18	LINQ202	A	STATE
328	Cruz	Jaine	2023_83	2023-02-23	76130	OFFICE11	N	57	0	100	2	5403	003	151	328	000	00	$2,600.00	$2,600.00	161.08	S	$130.00	LINQ202	A	STATE
328	Cruz	Jaine	2023_83	2023-02-23	76130	OFFICE11	N	57	0	100	1	5403	003	151	328	000	00	($2,600.00)	($2,600.00)	-161.08	S	$130.00	LINQ202	A	STATE
328	Cruz	Jaine	2023 March	2023-03-31	76588	OFFICE11	N	57	0	100	1	5403	003	151	328	000	00	$2,600.00	$2,017.74	204.00	S	$113.04	ACS-11 Month	A	STATE
328	Cruz	Jaine	2023 April	2023-04-28	77053	OFFICE11	N	57	0	100	1	5403	003	151	328	000	00	$2,600.00	$2,017.73	126.92	S	$130.00	ACS-11 Month	A	STATE
328	Cruz	Jaine	2023 May	2023-05-31	77514	OFFICE11	N	57	0	100	1	5403	003	151	328	000	00	$2,600.00	$2,017.74	206.42	S	$113.04	ACS-11 Month	A	STATE
328	Cruz	Jaine	2023 June	2023-06-26	77660	OFFICE11	N	57	0	100	1	5403	003	151	328	000	00	$2,600.00	$1,980.56	205.91	S	$118.18	ACS-11 Month	A	STATE
316	Culotta	Jill	2023 January	2023-01-31	75548	CURRSUPRT	Y	TA-56	3	100	1	5110	027	142	316	000	00	$453.48	$391.57	0.00	S	$113.37	ACS-10 Month	T	STATE
316	Culotta	Jill	2023 February	2023-02-28	75994	CURRSUPRT	Y	TA-56	3	100	1	5110	027	142	316	000	00	$2,437.50	$2,031.69	76.00	S	$113.37	ACS-10 Month	T	STATE
316	Culotta	Jill	2023 March	2023-03-31	76453	CURRSUPRT	Y	TA-56	3	100	1	5110	027	142	316	000	00	$2,210.76	$1,720.00	170.45	S	$113.37	ACS-10 Month	T	STATE
316	Culotta	Jill	2023 April	2023-04-28	76919	CURRSUPRT	Y	TA-56	3	100	1	5110	027	142	316	000	00	$2,324.13	$1,811.89	104.92	S	$113.37	ACS-10 Month	T	STATE
316	Culotta	Jill	2023 May	2023-05-31	77382	CURRSUPRT	Y	TA-56	3	100	1	5110	027	142	316	000	00	$2,437.50	$1,904.79	196.69	S	$113.37	ACS-10 Month	T	STATE
310	Cummings	Madison	2022 August	2022-08-31	73353	CERT10	Y	CERTIFIED	1	100	8	5210	306	121	310	000	00	$3,800.00	$2,708.56	42.67	S	$176.74	ACS-10 Month	A	LOCAL
310	Cummings	Madison	2022 September	2022-09-30	73807	CERT10	Y	CERTIFIED	1	100	8	5210	306	121	310	000	00	$3,800.00	$2,708.57	212.50	S	$176.74	ACS-10 Month	A	LOCAL
310	Cummings	Madison	2022 October	2022-10-31	74254	CERT10	Y	CERTIFIED	1	100	8	5210	306	121	310	000	00	$2,739.56	$1,513.50	108.92	S	$176.74	ACS-10 Month	A	LOCAL
310	Cummings	Madison	2022 November	2022-11-30	74684	CERT10	Y	CERTIFIED	1	100	8	5210	306	121	310	000	00	$3,623.26	$2,126.14	148.25	S	$176.74	ACS-10 Month	A	LOCAL
310	Cummings	Madison	2022 November	2022-11-30	74684	CERT10	Y			100	2	5210	009	181	310	000	00	$1,140.00	$984.39	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Cummings	Madison	2022 December	2022-12-16	75107	CERT10	Y	CERTIFIED	1	100	8	5210	306	121	310	000	00	$3,623.26	$2,134.87	119.00	S	$176.74	ACS-10 Month	A	LOCAL
310	Cummings	Madison	2023 January	2023-01-31	75530	CERT10	Y	CERTIFIED	1	100	8	5210	306	121	310	000	00	$3,800.00	$2,270.81	199.42	S	$176.74	ACS-10 Month	A	LOCAL
310	Cummings	Madison	2023 February	2023-02-28	75973	CERT10	Y	CERTIFIED	1	100	8	5210	306	121	310	000	00	$3,800.00	$2,270.81	151.17	S	$176.74	ACS-10 Month	A	LOCAL
310	Cummings	Madison	2023 March	2023-03-31	76432	CERT10	Y	CERTIFIED	4	100	8	5210	306	121	310	000	00	$4,100.00	$2,392.08	220.58	S	$190.70	ACS-10 Month	A	LOCAL
310	Cummings	Madison	2023 March	2023-03-31	76432	CERT10	Y			100	8	5210	306	121	310	000	00	$300.00	$223.63	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Cummings	Madison	2023 March	2023-03-31	76432	CERT10	Y			100	8	5210	306	121	310	000	00	$300.00	$223.63	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Cummings	Madison	2023 March	2023-03-31	76432	CERT10	Y			100	8	5210	306	121	310	000	00	$300.00	$223.63	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Cummings	Madison	2023 March	2023-03-31	76432	CERT10	Y			100	8	5210	306	121	310	000	00	$300.00	$223.63	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Cummings	Madison	2023 March	2023-03-31	76432	CERT10	Y			100	8	5210	306	121	310	000	00	$300.00	$223.63	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Cummings	Madison	2023 March	2023-03-31	76432	CERT10	Y			100	8	5210	306	121	310	000	00	$300.00	$223.63	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Cummings	Madison	2023 March	2023-03-31	76432	CERT10	Y			100	8	5210	306	121	310	000	00	$300.00	$223.63	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Cummings	Madison	2023 April	2023-04-28	76898	CERT10	Y	CERTIFIED	4	100	8	5210	306	121	310	000	00	$4,100.00	$2,443.85	123.50	S	$190.70	ACS-10 Month	A	LOCAL
310	Cummings	Madison	2023 May	2023-05-31	77361	CERT10	Y	CERTIFIED	4	100	8	5210	306	121	310	000	00	$4,100.00	$2,363.60	202.58	S	$190.70	ACS-10 Month	A	LOCAL
310	Cummings	Madison	2023 May	2023-05-31	77361	CERT10	Y			100	1	5210	071	181	310	000	00	$1,605.13	$1,349.34	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Cuthbertson	Dinah	2022 September	2022-09-30	73692	TUTORS	N	TUTORS	2	100	8	5330	543	143	316	000	00	$1,048.33	$956.13	52.42	H	$160.00	ACS-10 Month	A	LOCAL
060	Cuthbertson	Dinah	2022 September	2022-09-30	73692	SUB	Y	SUBNA	2	100	2	5110	003	162	316	000	00	$150.00	$136.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Cuthbertson	Dinah	2022 September	2022-09-30	73692	SUB	Y	SUBNA	2	100	2	5110	003	162	316	000	00	$75.00	$68.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Cuthbertson	Dinah	2022 September	2022-09-30	73692	SUB	Y			100	2	5110	003	162	316	000	00	$375.00	$342.31	0.00	D	$150.00	ACS-10 Month	A	LOCAL
316	Cuthbertson	Dinah	2022 October	2022-10-31	74122	TUTORS	N	TUTORS	2	100	8	5330	543	143	316	000	00	$1,060.00	$969.92	53.00	H	$160.00	ACS-10 Month	A	LOCAL
060	Cuthbertson	Dinah	2022 October	2022-10-31	74122	SUB	Y	SUBNA	2	100	3	5330	050	163	316	316	00	$150.00	$137.52	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Cuthbertson	Dinah	2022 October	2022-10-31	74122	SUB	Y	SUBNA	2	100	3	5330	050	163	316	316	00	$150.00	$137.52	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Cuthbertson	Dinah	2022 October	2022-10-31	74122	SUB	Y	SUBNA	2	100	3	5330	050	163	316	316	00	$150.00	$137.52	7.50	D	$150.00	ACS-10 Month	A	STATE
316	Cuthbertson	Dinah	2022 November	2022-11-30	74560	TUTORS	N	TUTORS	2	100	8	5330	508	143	316	800	00	$781.67	$721.88	39.08	H	$160.00	ACS-10 Month	A	LOCAL
316	Cuthbertson	Dinah	2022 December	2022-12-16	74993	TUTORS	N	TUTORS	2	100	8	5330	508	143	316	800	00	$585.00	$540.25	29.25	H	$160.00	ACS-10 Month	A	LOCAL
316	Cuthbertson	Dinah	2023 January	2023-01-31	75413	TUTORS	N	TUTORS	2	100	3	5330	050	143	316	316	00	$436.67	$403.27	21.83	H	$160.00	ACS-10 Month	A	STATE
060	Cuthbertson	Dinah	2023 February	2023-02-28	75842	SUB	Y	SUBNA	2	100	2	5110	003	162	332	000	00	$75.00	$69.27	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Cuthbertson	Dinah	2023 February	2023-02-28	75842	SUB	Y	SUBNA	2	100	2	5110	003	162	332	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Cuthbertson	Dinah	2023 February	2023-02-28	75842	SUB	Y	SUBNA	2	100	2	5110	003	162	332	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Cuthbertson	Dinah	2023 February	2023-02-28	75842	SUB	Y			100	2	5110	003	162	316	000	00	$300.00	$277.[illegible]	0.00	D	$150.00	ACS-10 Month	A	LOCAL
322	Cuthbertson	Dinah	2023 March	2023-03-31	76300	TUTORS	N	TUTORS	0	0	3	5330	050	143	322	322	00	$260.00	$240.12	16.25	H	$128.00	ACS-10 Month	A	STATE
060	Cuthbertson	Dinah	2023 March	2023-03-31	76300	SUB	Y	SUBNA	2	100	2	5110	003	162	322	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Cuthbertson	Dinah	2023 March	2023-03-31	76300	SUB	Y	SUBNA	2	100	2	5110	003	162	316	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Cuthbertson	Dinah	2023 March	2023-03-31	76300	SUB	Y			100	2	5110	003	162	000	000	00	$150.00	$138.52	0.00	D	$150.00	ACS-10 Month	A	LOCAL
322	Cuthbertson	Dinah	2023 April	2023-04-28	76755	TUTORS	N	TUTORS	0	0	3	5330	050	143	322	322	00	$474.67	$438.36	29.67	H	$128.00	ACS-10 Month	A	STATE
322	Cuthbertson	Dinah	2023 May	2023-05-31	77207	TUTORS	N	TUTORS	0	0	3	5330	050	143	322	322	00	$916.00	$845.93	57.25	H	$128.00	ACS-10 Month	A	STATE
316	Cuthbertson	Dinah	JUNE 8TH 2023	2023-06-08	79321	TUTORS	N			100	3	5330	050	143	322	322	00	$74.72	$68.99	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
310	Cyr	Jennifer	2022 August	2022-08-31	73354	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	310	000	00	$4,500.00	$3,571.75	41.52	S	$209.30	ACS-10 Month	A	STATE
310	Cyr	Jennifer	2022 September	2022-09-30	73808	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	310	000	00	$4,500.00	$3,571.75	41.90	S	$209.30	ACS-10 Month	A	STATE
310	Cyr	Jennifer	2022 October	2022-10-31	74255	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	310	000	00	$4,500.00	$3,571.75	0.00	S	$209.30	ACS-10 Month	A	STATE
310	Cyr	Jennifer	2022 November	2022-11-30	74685	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	310	000	00	$4,500.00	$3,571.75	104.70	S	$209.30	ACS-10 Month	A	STATE
310	Cyr	Jennifer	2022 November	2022-11-30	74685	CERT10	Y			100	2	5110	009	181	310	000	00	$1,350.00	$1,165.72	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Cyr	Jennifer	2022 December	2022-12-16	75108	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	310	000	00	$4,500.00	$3,571.75	135.38	S	$209.30	ACS-10 Month	A	STATE
310	Cyr	Jennifer	2023 January	2023-01-31	75531	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	310	000	00	$4,500.00	$3,587.33	217.60	S	$209.30	ACS-10 Month	A	STATE
060	Cyr	Jennifer	2023 January	2023-01-31	75531	COACH	N			100	2	5501	725	181	000	000	00	$250.00	$230.87	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Cyr	Jennifer	2023 February	2023-02-28	75974	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	310	000	00	$4,500.00	$3,523.75	39.50	S	$209.30	ACS-10 Month	A	STATE
310	Cyr	Jennifer	2023 March	2023-03-31	76433	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	310	000	00	$4,500.00	$3,523.76	7.50	S	$209.30	ACS-10 Month	A	STATE
310	Cyr	Jennifer	2023 April	2023-04-28	76899	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	310	000	00	$4,500.00	$3,589.75	7.50	S	$209.30	ACS-10 Month	A	STATE
310	Cyr	Jennifer	2023 May	2023-05-31	77362	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	310	000	00	$4,500.00	$3,477.79	82.50	S	$209.30	ACS-10 Month	A	STATE
310	Cyr	Jennifer	2023 May	2023-05-31	77362	CERT10	Y			100	1	5110	071	181	310	000	00	$1,605.13	$1,394.87	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Daniels	David	2022 August	2022-08-31	73594	BUS DRIVER	Y	BUS	5	59.[illegible]	1	6550	056	171	302	000	00	$708.67	$654.44	40.08	H	$141.44	ACS-BUS	A	STATE
302	Daniels	David	2022 September	2022-09-30	74053	BUS DRIVER	Y	BUS	5	75	1	6550	056	171	302	000	00	$2,167.26	$1,858.66	122.58	H	$141.44	ACS-BUS	A	STATE
302	Daniels	David	2022 September	2022-09-30	74053	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$107.63	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Daniels	David	2022 October	2022-10-31	74500	BUS DRIVER	Y	BUS	5	74	1	6550	056	171	302	000	00	$2,115.71	$1,819.85	119.67	H	$141.44	ACS-BUS	A	STATE
302	Daniels	David	2022 October	2022-10-31	74500	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$107.19	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Daniels	David	2022 November	2022-11-30	74934	BUS DRIVER	Y	BUS	5	74	1	6550	056	171	302	000	00	$1,609.23	$1,438.20	91.02	H	$141.44	ACS-BUS	A	STATE
302	Daniels	David	2022 November	2022-11-30	74934	BUS DRIVER	Y			100	2	6550	009	181	302	000	00	$317.14	$292.88	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Daniels	David	2022 December	2022-12-16	75355	BUS DRIVER	Y	BUS	5	74	1	6550	056	171	302	000	00	$1,340.91	$1,214.13	75.84	H	$141.44	ACS-BUS	A	STATE
302	Daniels	David	2022 December	2022-12-16	75355	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$113.63	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Daniels	David	2023 January	2023-01-31	75755	BUS DRIVER	Y	BUS	5	74	1	6550	056	171	302	000	00	$2,325.45	$2,010.[illegible]	131.53	H	$141.44	ACS-BUS	A	STATE
302	Daniels	David	2023 February	2023-02-28	76225	BUS DRIVER	Y	BUS	5	74	1	6550	056	171	302	000	00	$1,658.39	$1,493.68	93.80	H	$141.44	ACS-BUS	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/ZADJ
302	Daniels	David	2023 March	2023-03-31	76683	BUS DRIVER	Y	BUS	5	74	1	6550	056	171	302	000	00	$1,986.05	$1,747.50	112.33	H	$141.44	ACS-BUS	A	STATE
302	Daniels	David	2023 April	2023-04-28	77143	BUS DRIVER	Y	BUS	5	74	1	6550	056	171	302	000	00	$1,601.57	$1,435.19	90.59	H	$141.44	ACS-BUS	A	STATE
302	Daniels	David	2023 April	2023-04-28	77143	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$111.65	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Daniels	David	2023 May	2023-05-31	77806	BUS DRIVER	Y	BUS	5	74	1	6550	056	171	302	000	00	$2,252.97	$1,953.32	127.43	H	$141.44	ACS-BUS	A	STATE
302	Daniels	David	2023 June	2023-06-08	79353	BUS DRIVER	Y	BUS	5	74	1	6550	056	171	302	000	00	$1,430.98	$1,279.54	80.94	H	$141.44	ACS-BUS	A	STATE
302	Daniels	David	2023 June	2023-06-08	31230	BUS DRIVER	Y			100	2	6550	000	181	302	000	00	$317.14	$284.02	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Daniels	David	Missed Bus Employees EOS 23	2023-06-28	79399	BUS DRIVER	Y			100	3	6550	171	171	000	000	00	$88.40	$68.80	0.00	H	$0.00	Adjustments	A	STATE
302	Daniels	David	June Misc. 2023	2023-06-28	77751	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$98.94	0.00	H	$0.00	Other	A	LOCAL
302	Daniels	David	June Misc. 2023	2023-06-28	77751	BUS DRIVER	Y			100	3	6550	171	171	000	000	00	$1,219.92	$941.60	0.00	H	$0.00	Other	A	STATE
060	Daniels	Jamessa	2023 February	2023-02-28	75843	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Daniels	Jamessa	2023 February	2023-02-28	75843	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Daniels	Jamessa	2023 February	2023-02-28	75843	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Daniels	Jamessa	2023 February	2023-02-28	75843	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Daniels	Jamessa	2023 February	2023-02-28	75843	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
302	Daniels	Nicholas	2022 AUGUST (2)	2022-08-31	73639	CERT10	Y	CERTIFIED	27	100	1	5120	013	121	302	000	00	$5,400.00	$3,849.20	0.00	S	$251.16	ACS-10 Month	A	STATE
302	Daniels	Nicholas	2022 AUGUST (2)	2022-08-31	73639	CERT10	Y			100	1	5120	014	198	302	000	00	$525.00	$398.37	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Daniels	Nicholas	2022 September	2022-09-30	73742	CERT10	Y	CERTIFIED	27	100	1	5120	013	121	302	000	00	$5,400.00	$3,879.48	210.00	S	$251.16	ACS-10 Month	A	STATE
302	Daniels	Nicholas	2022 October	2022-10-31	74188	CERT10	Y	CERTIFIED	27	100	1	5120	013	121	302	000	00	$5,400.00	$3,879.46	171.42	S	$251.16	ACS-10 Month	A	STATE
302	Daniels	Nicholas	2022 November	2022-11-30	74619	CERT10	Y	CERTIFIED	27	100	1	5120	013	121	302	000	00	$5,400.00	$3,871.58	173.50	S	$251.16	ACS-10 Month	A	STATE
302	Daniels	Nicholas	2022 November	2022-11-30	74619	CERT10	Y			100	2	5120	000	181	302	000	00	$1,620.00	$1,387.87	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Daniels	Nicholas	2022 December	2022-12-16	75042	CERT10	Y	CERTIFIED	27	100	1	5120	013	121	302	000	00	$5,400.00	$3,879.47	126.75	S	$251.16	ACS-10 Month	A	STATE
302	Daniels	Nicholas	2023 January	2023-01-31	75471	CERT10	Y	CERTIFIED	27	100	1	5120	013	121	302	000	00	$5,400.00	$3,897.11	213.00	S	$251.16	ACS-10 Month	A	STATE
302	Daniels	Nicholas	2023 January	2023-01-31	75471	CERT10	Y			100	1	5120	048	180	302	000	00	$400.00	$369.40	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Daniels	Nicholas	2023 February	2023-02-28	75908	CERT10	Y	CERTIFIED	27	100	1	5120	013	121	302	000	00	$5,400.00	$3,902.56	170.50	S	$251.16	ACS-10 Month	A	STATE
302	Daniels	Nicholas	2023 March	2023-03-31	76368	CERT10	Y	CERTIFIED	27	100	1	5120	013	121	302	000	00	$5,400.00	$3,902.55	214.33	S	$251.16	ACS-10 Month	A	STATE
302	Daniels	Nicholas	2023 April	2023-04-28	76831	CERT10	Y	CERTIFIED	27	100	1	5120	013	121	302	000	00	$5,400.00	$3,863.38	132.92	S	$251.16	ACS-10 Month	A	STATE
302	Daniels	Nicholas	2023 May	2023-05-31	77293	CERT10	Y	CERTIFIED	27	100	1	5120	013	121	302	000	00	$5,400.00	$3,775.08	209.33	S	$251.16	ACS-10 Month	A	STATE
302	Daniels	Nicholas	2023 May	2023-05-31	77293	CERT10	Y			100	1	5120	071	181	302	000	00	$1,805.13	$1,359.82	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Daniels	Nicholas	June Misc. 2023	2023-06-28	77752	SUMMER23	N	PAYGRADE1	N DANIELS	100	3	5120	177	198	000	000	00	$1,205.60	$951.03	0.00	S	$301.40	Other	A	STATE
316	Daniels	Regina	2022 August	2022-08-31	73498	OFFICE11	Y	57	4	100	1	5404	003	151	316	000	00	$2,600.00	$1,886.81	80.16	S	$113.04	ACS-11 Month	A	STATE
316	Daniels	Regina	2022 September Correction	2022-09-09	31171	OFFICE11	Y			100	2	5404	003	151	316	000	00	$420.00	$327.67	0.00	S	$0.00	Miscellaneous	A	LOCAL
316	Daniels	Regina	2022 September	2022-09-30	73955	OFFICE11	Y	57	4	100	1	5404	003	151	316	000	00	$2,600.00	$1,862.33	206.50	S	$118.18	ACS-11 Month	A	STATE
316	Daniels	Regina	2022 October	2022-10-31	74405	OFFICE11	Y	57	4	100	1	5404	003	151	316	000	00	$2,600.00	$1,886.82	168.75	S	$123.81	ACS-11 Month	A	STATE
316	Daniels	Regina	2022 November	2022-11-30	74836	OFFICE11	Y	57	4	100	1	5404	003	151	316	000	00	$2,600.00	$1,883.18	171.08	S	$118.18	ACS-11 Month	A	STATE
316	Daniels	Regina	2022 November	2022-11-30	74836	OFFICE11	Y			100	2	5404	000	181	316	000	00	$858.00	$740.87	0.00	S	$0.00	ACS-11 Month	A	LOCAL
316	Daniels	Regina	2022 December	2022-12-16	75259	OFFICE11	Y	57	4	100	1	5404	003	151	316	000	00	$2,600.00	$1,886.81	123.17	S	$118.18	ACS-11 Month	A	STATE
316	Daniels	Regina	2023 January	2023-01-31	75659	OFFICE11	Y	57	4	100	1	5404	003	151	316	000	00	$2,600.00	$1,903.18	246.25	S	$118.18	ACS-11 Month	A	STATE
316	Daniels	Regina	2023 February	2023-02-28	76125	OFFICE11	Y	57	4	100	1	5404	003	151	316	000	00	$2,600.00	$1,903.18	172.58	S	$130.00	ACS-11 Month	A	STATE
316	Daniels	Regina	2023 March	2023-03-31	76583	OFFICE11	Y	57	4	100	1	5404	003	151	316	000	00	$2,600.00	$1,903.19	209.60	S	$113.04	ACS-11 Month	A	STATE
316	Daniels	Regina	2023 April	2023-04-28	77048	OFFICE11	Y	57	4	100	1	5404	003	151	316	000	00	$2,600.00	$1,903.18	131.78	S	$130.00	ACS-11 Month	A	STATE
316	Daniels	Regina	2023 May	2023-05-31	77509	OFFICE11	Y	57	4	100	1	5404	003	151	316	000	00	$2,600.00	$1,903.19	223.00	S	$113.04	ACS-11 Month	A	STATE
316	Daniels	Regina	2023 June	2023-06-28	77655	OFFICE11	Y	57	4	100	1	5404	003	151	316	000	00	$2,600.00	$1,943.29	201.51	S	$118.18	ACS-11 Month	A	STATE
316	Daniels	Regina	2023 June	2023-06-28	77655	OFFICE11	Y			100	1	5404	003	198	000	000	00	$240.00	$187.30	0.00	S	$0.00	ACS-11 Month	A	STATE
060	Davis	David	2022 July	2022-07-29	73187	TRANS	Y	65	8	100	1	6550	056	175	810	000	00	$3,422.01	$2,585.98	160.01	S	$162.95	ACS-12 Month	T	STATE
060	Davis	David	2022 August	2022-08-31	73519	TRANS	Y	65	8	100	1	6550	056	175	810	000	00	$3,558.89	$2,648.70	150.01	S	$154.73	ACS-12 Month	T	STATE
060	Davis	David	2022 August	2022-08-31	73519	TRANS	Y			100	1	6550	056	175	810	000	00	$136.88	$104.95	0.00	S	$0.00	ACS-12 Month	T	STATE
060	Davis	David	2022 September	2022-09-30	73977	TRANS	Y	65	8	100	1	6550	056	175	810	000	00	$3,558.89	$2,649.91	200.59	S	$161.77	ACS-12 Month	T	STATE
060	Davis	David	2022 October	2022-10-31	74426	TRANS	Y	65	8	100	1	6550	056	175	810	000	00	$3,558.89	$2,649.91	160.88	S	$169.47	ACS-12 Month	T	STATE
060	Davis	David	2022 November	2022-11-30	74858	TRANS	Y	65	8	100	1	6550	056	175	810	000	00	$3,558.89	$2,647.19	160.75	S	$161.77	ACS-12 Month	T	STATE
060	Davis	David	2022 November	2022-11-30	74858	TRANS	Y			100	2	6550	000	181	810	000	00	$1,281.20	$1,089.70	0.00	S	$0.00	ACS-12 Month	T	LOCAL
060	Davis	David	12/16/2022	2022-12-16	1	TRANS	Y	65	8	100	2	6550	706	175	810	000	00	$537.00	$0.00	0.00	S	$0.00	ADJUSTMENTS	T	LOCAL
060	Davis	David	2022 December	2022-12-16	75281	TRANS	Y	65	8	100	1	6550	056	175	810	000	00	$3,558.89	$2,617.39	119.92	S	$161.77	ACS-12 Month	T	STATE
060	Davis	David	2023 January	2023-01-31	75679	TRANS	Y	65	8	100	1	6550	056	175	810	000	00	$647.08	$494.69	167.28	S	$161.77	ACS-12 Month	T	STATE
060	Davis	David	2023 January	2023-01-31	75679	TRANS	Y			100	1	6550	000	188	000	000	00	$3,217.46	$2,460.09	0.00	S	$0.00	ACS-12 Month	T	STATE
302	Dellinger	Anna	2023 February	2023-02-28	75909	HOURLY	Y	HOURLY	62	100	1	5120	014	148	302	000	00	$1,020.00	$913.28	34.00	H	$240.00	ACS-10 Month	I	STATE
302	Dellinger	Anna	2023 February	2023-02-28	75909	HOURLY	Y			100	1	5120	014	148	302	000	00	$360.00	$322.57	0.00	H	$0.00	ACS-10 Month	I	STATE
302	Dellinger	Anna	2023 March	2023-03-31	76367	HOURLY	Y	HOURLY	62	100	1	5120	014	148	302	000	00	$1,000.01	$923.51	33.33	H	$240.00	ACS-10 Month	I	STATE
302	Dellinger	Anna	2023 April	2023-04-28	76832	HOURLY	Y	HOURLY	62	100	1	5120	014	148	302	000	00	$887.50	$819.60	29.58	H	$240.00	ACS-10 Month	I	STATE
302	Dellinger	Anna	2023 May	2023-05-31	77294	HOURLY	Y	HOURLY	62	100	1	5120	014	148	302	000	00	$924.99	$854.23	30.83	H	$240.00	ACS-10 Month	I	STATE
302	Dellinger	Anna	JUNE 8TH 2023	2023-06-08	79354	HOURLY	Y			100	1	5120	014	148	302	000	00	$362.40	$334.68	0.00	D	$0.00	END OF SCHOOL YEAR - HOURLY	I	STATE
060	Dellinger	Christopher	2022 July	2022-07-29	73188	OFFICE12	Y	TECH II-72	10	100	2	6400	003	152	810	000	00	$4,690.69	$3,459.76	160.33	S	$223.37	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2022 August	2022-08-31	73520	OFFICE12	Y	TECH II-72	10	100	2	6400	003	152	810	000	00	$4,878.32	$3,542.51	162.66	S	$212.10	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2022 August	2022-08-31	73520	OFFICE12	Y			100	2	6400	003	152	810	000	00	$187.63	$138.83	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2022 September	2022-09-30	73978	OFFICE12	Y	TECH II-72	10	100	2	6400	003	152	810	000	00	$4,878.32	$3,563.56	201.51	S	$221.74	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2022 October	2022-10-31	74427	OFFICE12	Y	TECH II-72	10	100	2	6400	003	152	810	000	00	$4,878.32	$3,563.57	160.00	S	$232.30	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2022 November	2022-11-30	74859	OFFICE12	Y	TECH II-72	10	100	2	6400	003	152	810	000	00	$4,878.32	$3,561.15	161.00	S	$221.74	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2022 November	2022-11-30	74859	OFFICE12	Y			100	2	6400	000	181	810	000	00	$1,756.20	$1,431.39	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2022 December	2022-12-16	75282	OFFICE12	Y	TECH II-72	10	100	2	6400	003	152	810	000	00	$4,878.32	$3,563.57	119.25	S	$221.74	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2023 January	2023-01-31	75680	OFFICE12	Y	TECH II-72	10	100	2	6400	003	152	810	000	00	$4,878.32	$3,581.77	234.08	S	$221.74	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2023 February	2023-02-28	76146	OFFICE12	Y	TECH II-72	10	100	2	6400	003	152	810	000	00	$4,878.32	$3,581.77	160.67	S	$243.92	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2023 March	2023-03-31	76605	OFFICE12	Y	TECH II-72	10	100	2	6400	003	152	810	000	00	$4,878.32	$3,581.79	200.50	S	$212.10	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2023 April	2023-04-28	77069	OFFICE12	Y	TECH II-72	10	100	2	6400	003	152	810	000	00	$4,878.32	$3,581.77	119.25	S	$243.92	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2023 May	2023-05-31	77529	OFFICE12	Y	TECH II-72	10	100	2	6400	003	152	810	000	00	$4,878.32	$3,573.77	200.81	S	$212.10	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2023 June	2023-06-28	77674	OFFICE12	Y	TECH II-72	10	100	2	6400	003	152	810	000	00	$4,878.32	$3,601.81	206.34	S	$221.74	ACS-12 Month	A	LOCAL
322	Dellinger	Emily	2022 July	2022-07-29	73236	PRINCIPAL	Y	PRINCIPAL	DELLINGER	100	1	5410	005	114	322	000	00	$6,656.92	$4,862.44	123.00	S	$317.00	ACS-12 Month	A	STATE
322	Dellinger	Emily	2022 August	2022-08-31	73568	PRINCIPAL	Y	PRINCIPAL	DELLINGER	100	1	5410	005	114	322	000	00	$6,656.92	$4,687.71	93.58	S	$289.43	ACS-12 Month	A	STATE
322	Dellinger	Emily	2022 September	2022-09-30	74028	PRINCIPAL	Y	PRINCIPAL	DELLINGER	100	1	5410	005	114	322	000	00	$6,656.92	$5,343.45	189.58	S	$302.59	ACS-12 Month	A	STATE
322	Dellinger	Emily	2022 September	2022-09-30	74028	PRINCIPAL	Y			100	2	5410	005	192	322	000	00	$5,581.81	$4,828.51	0.00	S	$0.00	ACS-12 Month	A	LOCAL
322	Dellinger	Emily	2022 September	2022-09-30	74028	PRINCIPAL	Y			100	2	5410	000	181	322	000	00	$2,396.49	$2,069.36	0.00	S	$0.00	ACS-12 Month	A	LOCAL
322	Dellinger	Emily	2022 October	2022-10-31	74473	PRINCIPAL	Y	PRINCIPAL	DELLINGER	100	1	5410	005	114	322	000	00	$6,656.92	$4,670.32	106.05	S	$317.00	ACS-12 Month	A	STATE
322	Dellinger	Emily	2022 October	2022-10-31	74473	PRINCIPAL	Y			100	1	5410	048	180	322	000	00	$1,000.00	$923.50	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Dellinger	Emily	2022 November	2022-11-30	74906	PRINCIPAL	Y	PRINCIPAL	DELLINGER	100	1	5410	005	114	322	000	00	$6,656.92	$4,687.70	104.08	S	$302.59	ACS-12 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024A.O.J
322	Dellinger	Emily	2022 December	2022-12-16	75328	PRINCIPAL	Y	PRINCIPAL	DELLINGER	100	1	5410	005	114	322	000	00	$8,656.92	$4,687.71	110.83	S	$302.59	ACS-12 Month	A	STATE
322	Dellinger	Emily	2023 January	2023-01-31	75728	PRINCIPAL	Y	PRINCIPAL	DELLINGER	100	1	5410	005	114	322	000	00	$7,262.08	$5,134.43	89.00	S	$330.09	ACS-12 Month	A	STATE
322	Dellinger	Emily	2023 February	2023-02-28	76196	PRINCIPAL	Y	PRINCIPAL	DELLINGER	100	1	5410	005	114	322	000	00	$7,262.08	$5,134.43	22.58	S	$363.10	ACS-12 Month	A	STATE
322	Dellinger	Emily	2023 March	2023-03-31	76655	PRINCIPAL	Y	PRINCIPAL	DELLINGER	100	1	5410	005	114	322	000	00	$7,262.08	$5,134.43	49.90	S	$315.74	ACS-12 Month	A	STATE
322	Dellinger	Emily	2023 April	2023-04-28	77116	PRINCIPAL	Y	PRINCIPAL	DELLINGER	100	1	5410	005	114	322	000	00	$7,262.08	$5,134.43	67.48	S	$363.10	ACS-12 Month	A	STATE
322	Dellinger	Emily	2023 May	2023-05-31	77580	PRINCIPAL	Y	PRINCIPAL	DELLINGER	100	1	5410	005	114	322	000	00	$7,262.08	$5,134.43	159.18	S	$315.74	ACS-12 Month	A	STATE
322	Dellinger	Emily	2023 June	2023-06-26	77722	PRINCIPAL	Y	PRINCIPAL	DELLINGER	100	1	5410	005	114	322	000	00	$7,262.08	$5,208.15	172.67	S	$330.09	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2022 July	2022-07-29	73253	CUST12	Y	51	11	100	1	6540	019	173	332	000	00	$2,453.44	$1,688.10	160.87	S	$116.83	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2022 July	2022-07-29	73253	CUST12	Y			100	2	6540	802	192	810	000	00	$600.00	$518.10	0.00	S	$0.00	ACS-12 Month	A	LOCAL
332	Dellinger	Jonathan	2022 August	2022-08-31	73586	CUST12	Y	51	11	100	1	6540	019	173	332	000	00	$2,600.00	$1,614.55	165.50	S	$113.04	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2022 August	2022-08-31	73586	CUST12	Y			100	1	6540	019	173	332	000	00	$146.56	$115.61	0.00	S	$0.00	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2022 August	2022-08-31	73586	CUST12	Y			100	2	6540	802	192	810	000	00	$300.00	$259.05	0.00	S	$0.00	ACS-12 Month	A	LOCAL
332	Dellinger	Jonathan	2022 September Correction	2022-08-00	31172	CUST12	Y			100	2	6540	003	190	332	000	00	$240.00	$207.24	0.00	S	$0.00	Miscellaneous	A	LOCAL
332	Dellinger	Jonathan	2022 September	2022-09-30	74046	CUST12	Y	51	11	100	1	6540	019	173	332	000	00	$2,600.00	$1,596.09	209.25	S	$118.18	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2022 October	2022-10-31	74491	CUST12	Y	51	11	100	1	6540	019	173	332	000	00	$2,600.00	$1,630.65	170.35	S	$123.81	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2022 November	2022-11-30	74924	CUST12	Y	51	11	100	1	6540	019	173	332	000	00	$2,600.00	$1,613.19	162.25	S	$118.18	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2022 November	2022-11-30	74924	CUST12	Y			100	2	6540	000	181	332	000	00	$936.00	$808.23	0.00	S	$0.00	ACS-12 Month	A	LOCAL
332	Dellinger	Jonathan	2022 December	2022-12-16	75346	CUST12	Y	51	11	100	1	6540	019	173	332	000	00	$2,600.00	$1,630.65	124.08	S	$118.18	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2023 January	2023-01-31	75746	CUST12	Y	51	11	100	1	6540	019	173	332	000	00	$2,600.00	$1,645.65	244.58	S	$118.18	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2023 February	2023-02-28	76214	CUST12	Y	51	11	100	1	6540	019	173	332	000	00	$2,600.00	$1,635.04	166.84	S	$130.00	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2023 February	2023-02-28	76214	CUST12	Y			100	1	6540	009	184	000	000	00	$468.00	$404.12	0.00	S	$0.00	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2023 March	2023-03-31	76673	CUST12	Y	51	11	100	1	6540	019	173	332	000	00	$2,600.00	$1,645.65	204.83	S	$113.04	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2023 April	2023-04-28	77133	CUST12	Y	51	11	100	1	6540	019	173	332	000	00	$2,600.00	$1,638.18	130.45	S	$130.00	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2023 April	2023-04-28	77133	CUST12	Y			100	2	6540	802	192	810	000	00	$300.00	$259.05	0.00	S	$0.00	ACS-12 Month	A	LOCAL
332	Dellinger	Jonathan	2023 May	2023-05-31	77597	CUST12	Y	51	11	100	1	6540	019	173	332	000	00	$2,600.00	$1,645.64	210.50	S	$113.04	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2023 June	2023-06-26	77739	CUST12	Y	51	11	100	1	6540	019	173	332	000	00	$2,600.00	$1,817.86	206.66	S	$118.18	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	June Misc. 2023	2023-06-26	77823	CUST12	Y			100	1	6540	003	190	332	000	00	$120.00	$103.62	0.00	S	$0.00	Other	A	STATE
332	Dellinger	Sherry	2022 August	2022-08-31	73480	OFFICE10	N	NA	30	100	1	5403	003	151	332	000	00	$3,494.69	$2,442.46	60.83	S	$158.85	ACS-10 Month	A	STATE
332	Dellinger	Sherry	2022 September Correction	2022-08-00	31173	OFFICE10	N			100	2	5404	003	151	332	000	00	$564.48	$487.43	0.00	S	$0.00	Miscellaneous	A	LOCAL
332	Dellinger	Sherry	2022 September	2022-09-30	73936	OFFICE10	N	NA	30	100	1	5403	003	151	332	000	00	$3,494.69	$2,354.69	207.83	S	$158.85	ACS-10 Month	A	STATE
332	Dellinger	Sherry	2022 October	2022-10-31	74386	OFFICE10	N	NA	30	100	1	5403	003	151	332	000	00	$3,494.69	$2,442.46	170.33	S	$158.85	ACS-10 Month	A	STATE
332	Dellinger	Sherry	2022 November	2022-11-30	74816	OFFICE10	N	NA	30	100	1	5403	003	151	332	000	00	$3,494.69	$2,439.73	181.25	S	$158.85	ACS-10 Month	A	STATE
332	Dellinger	Sherry	2022 November	2022-11-30	74816	OFFICE10	N			100	2	5403	009	181	332	000	00	$1,048.41	$905.29	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Dellinger	Sherry	2022 December	2022-12-16	75240	OFFICE10	N	NA	30	100	1	5403	003	151	332	000	00	$3,494.69	$2,442.45	115.17	S	$158.85	ACS-10 Month	A	STATE
332	Dellinger	Sherry	2023 January	2023-01-31	75640	OFFICE10	N	NA	30	100	1	5403	003	151	332	000	00	$3,494.69	$2,460.46	228.51	S	$158.85	ACS-10 Month	A	STATE
332	Dellinger	Sherry	2023 February	2023-02-28	76107	OFFICE10	N	NA	30	100	1	5403	003	151	332	000	00	$3,494.69	$2,460.46	168.10	S	$158.85	ACS-10 Month	A	STATE
332	Dellinger	Sherry	2023 March	2023-03-31	76566	OFFICE10	N	NA	30	100	1	5403	003	151	332	000	00	$3,494.69	$2,460.45	206.16	S	$158.85	ACS-10 Month	A	STATE
332	Dellinger	Sherry	2023 April	2023-04-28	77031	OFFICE10	N	NA	30	100	1	5403	003	151	332	000	00	$3,494.69	$2,440.87	129.52	S	$158.85	ACS-10 Month	A	STATE
332	Dellinger	Sherry	2023_144	2022-08-29	73480	OFFICE10	N	NA	30	100	1	5403	019	151	332	000	00	$3,494.69	$3,494.69	60.83	S	$158.85	LINQ202	A	STATE
332	Dellinger	Sherry	2023_144	2022-08-29	73480	OFFICE10	N	NA	30	100	1	5403	003	151	332	000	00	($3,494.69)	($3,494.69)	-60.83	S	$158.85	LINQ202	A	STATE
332	Dellinger	Sherry	2023_144	2022-09-29	73936	OFFICE10	N	NA	30	100	1	5403	019	151	332	000	00	$3,494.69	$3,494.69	207.83	S	$158.85	LINQ202	A	STATE
332	Dellinger	Sherry	2023_144	2022-09-29	73936	OFFICE10	N	NA	30	100	1	5403	003	151	332	000	00	($3,494.69)	($3,494.69)	-207.83	S	$158.85	LINQ202	A	STATE
332	Dellinger	Sherry	2023_144	2022-11-22	74816	OFFICE10	N	NA	30	100	1	5403	019	151	332	000	00	$3,494.69	$3,494.69	181.25	S	$158.85	LINQ202	A	STATE
332	Dellinger	Sherry	2023_144	2022-11-22	74816	OFFICE10	N	NA	30	100	1	5403	003	151	332	000	00	($3,494.69)	($3,494.69)	-181.25	S	$158.85	LINQ202	A	STATE
332	Dellinger	Sherry	2023 May	2023-05-31	77492	OFFICE10	N	NA	30	100	1	5403	003	151	332	000	00	$3,494.69	$2,435.76	221.97	S	$158.85	ACS-10 Month	A	STATE
332	Dellinger	Sherry	2023 May	2023-05-31	77492	OFFICE10	N			100	1	5403	009	184	000	000	00	$1,372.61	$1,348.95	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Dellinger	Sherry	June Misc. 2023	2023-06-26	77824	OFFICE10	N			100	1	5403	003	190	000	000	00	$161.28	$139.26	0.00	S	$0.00	Other	A	STATE
332	Dellinger	Sherry	2023 June	2023-06-29		OFFICE10	N	NA	30	100	1	5403	003	151	332	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Dennie	Roy	2022 July	2022-07-29	73189	MAINT12	Y	65	8	100	2	6580	003	175	810	000	00	$3,422.01	$2,512.98	164.50	S	$162.95	ACS-12 Month	T	LOCAL
060	Dennie	Roy	2022 August	2022-08-31	73521	MAINT12	Y	65	8	100	2	6580	003	175	810	000	00	$3,558.89	$2,499.84	168.17	S	$154.73	ACS-12 Month	T	LOCAL
060	Dennie	Roy	2022 August	2022-08-31	73521	MAINT12	Y			100	2	6580	003	175	810	000	00	$136.88	$106.03	0.00	S	$0.00	ACS-12 Month	T	LOCAL
060	Dennie	Roy	2022 September	2022-09-30	73979	MAINT12	Y	65	8	100	2	6580	003	175	810	000	00	$3,558.89	$2,510.15	201.08	S	$161.77	ACS-12 Month	T	LOCAL
060	Dennie	Roy	2022 October	2022-10-31	74428	MAINT12	Y	65	8	100	2	6580	003	175	810	000	00	$3,558.89	$2,510.14	160.00	S	$169.47	ACS-12 Month	T	LOCAL
060	Dennie	Roy	2022 November	2022-11-30	74860	MAINT12	Y	65	8	100	2	6580	003	175	810	000	00	$3,558.89	$2,508.15	160.25	S	$161.77	ACS-12 Month	T	LOCAL
060	Dennie	Roy	2022 November	2022-11-30	74860	MAINT12	Y			100	2	6580	009	181	810	000	00	$1,281.20	$1,096.66	0.00	S	$0.00	ACS-12 Month	T	LOCAL
060	Dennie	Roy	2022 December	2022-12-16	75283	MAINT12	Y	65	8	100	2	6580	003	175	810	000	00	$3,558.89	$2,510.15	120.00	S	$161.77	ACS-12 Month	T	LOCAL
060	Dennie	Roy	12/16/2022	2022-12-16	-1	MAINT12	Y	65	8	100	2	6580	003	175	810	000	00	$516.00	$0.00	0.00	S	$0.00	ADJUSTMENTS	T	LOCAL
060	Dennie	Roy	2023 January	2023-01-31	75681	MAINT12	Y	65	8	100	2	6580	003	175	810	000	00	$0.00	$0.00	160.25	S	$161.77	ACS-12 Month	T	LOCAL
060	Deyton	Tommie	2022 August	2022-08-31	73449	CERT10	Y	M	21	100	1	5860	007	135	000	000	00	$5,720.00	$4,019.20	40.83	S	$266.05	ACS-10 Month	A	STATE
060	Deyton	Tommie	2022 September	2022-09-30	73905	CERT10	Y	M	21	100	1	5860	007	135	000	000	00	$5,720.00	$4,019.20	199.42	S	$266.05	ACS-10 Month	A	STATE
060	Deyton	Tommie	2022 October	2022-10-31	74355	CERT10	Y	M	21	100	1	5860	007	135	000	000	00	$5,720.00	$4,019.20	156.50	S	$266.05	ACS-10 Month	A	STATE
060	Deyton	Tommie	2022 November	2022-11-30	74786	CERT10	Y	M	21	100	1	5860	007	135	000	000	00	$5,720.00	$4,013.58	136.42	S	$266.05	ACS-10 Month	A	STATE
060	Deyton	Tommie	2022 November	2022-11-30	74786	CERT10	Y			100	2	5860	009	181	000	000	00	$1,716.00	$1,438.38	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Deyton	Tommie	2022 December	2022-12-16	75210	CERT10	Y	M	21	100	1	5860	007	135	000	000	00	$5,720.00	$4,019.19	101.08	S	$266.05	ACS-10 Month	A	STATE
060	Deyton	Tommie	2023 JANUARY (1)	2023-01-31	75820	CERT10	Y	M	21	100	1	5860	007	135	000	000	00	$5,720.00	$4,043.70	201.67	S	$266.05	ACS-10 Month	A	STATE
060	Deyton	Tommie	2023 February	2023-02-28	76078	CERT10	Y	M	21	100	1	5860	007	135	000	000	00	$5,720.00	$4,043.70	154.60	S	$266.05	ACS-10 Month	A	STATE
060	Deyton	Tommie	2023 March	2023-03-31	76537	CERT10	Y	M	21	100	1	5860	007	135	000	000	00	$5,720.00	$4,043.70	199.80	S	$266.05	ACS-10 Month	A	STATE
060	Deyton	Tommie	2023 April	2023-04-28	77002	CERT10	Y	M	21	100	1	5860	007	135	000	000	00	$5,720.00	$4,006.53	116.08	S	$266.05	ACS-10 Month	A	STATE
060	Deyton	Tommie	2023 May	2023-05-31	77464	CERT10	Y	M	21	100	1	5860	007	135	000	000	00	$5,720.00	$3,934.94	189.83	S	$266.05	ACS-10 Month	A	STATE
060	Deyton	Tommie	2023 May	2023-05-31	77464	CERT10	Y	M	21	100	1	5860	007	135	000	000	00	$9.00	$62.12	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Deyton	Tommie	2023 May	2023-05-31	77464	CERT10	Y			100	1	5860	071	181	000	000	00	$1,805.13	$1,339.68	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Dishman	Tracy	2022 October	2022-10-31	74123	SUB	Y	SUBNA	0	70	2	5110	003	162	328	000	00	$58.80	$54.30	5.25	D	$84.00	ACS-10 Month	A	LOCAL
060	Dishman	Tracy	2022 October	2022-10-31	74123	SUB	Y	SUBNA	0	20	2	5110	003	162	328	000	00	$4.80	$4.43	1.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Dishman	Tracy	2022 October	2022-10-31	74123	SUB	Y	SUBNA	0	10	2	5110	003	162	328	000	00	$1.20	$1.11	0.75	D	$12.00	ACS-10 Month	A	LOCAL
060	Dishman	Tracy	2022 November	2022-11-30	74561	SUB	Y	SUBNA	0	70	2	5110	003	162	328	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Dishman	Tracy	2022 November	2022-11-30	74561	SUB	Y	SUBNA	0	20	2	5110	003	162	328	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Dishman	Tracy	2022 November	2022-11-30	74561	SUB	Y	SUBNA	0	10	2	5110	003	162	328	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Dishman	Tracy	2022 November	2022-11-30	74561	SUB	Y			100	2	5110	003	162	328	000	00	$55.20	$50.98	0.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Dishman	Tracy	2023 April	2023-04-28	76756	SUB	Y	SUBNA	0	100	2	5500	125	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Dishman	Tracy	2023 April	2023-04-28	76756	SUB	Y	SUBNA	0	100	2	5110	003	162	307	000	00	$66.00	$60.95	4.09	D	$120.00	ACS-10 Month	A	LOCAL
316	Dixon	Renee	2023 February	2023-02-28	75844	TUTORS	N	TUTORS	0	100	3	5330	050	163	318	000	00	$546.67	$504.85	34.17	H	$128.00	ACS-10 Month	A	STATE
316	Dixon	Renee	2023 March	2023-03-31	76301	TUTORS	N	TUTORS	0	100	3	5330	050	163	318	316	00	$884.00	$816.37	55.25	H	$128.00	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024 DJ
316	Dixon	Renee	2023 April	2023-04-28	76757	TUTORS	N	TUTORS	0	100	3	5330	050	143	318	318	00	$697.33	$644.00	43.58	H	$128.00	ACS-10 Month	A	STATE
316	Dixon	Renee	2023 May	2023-05-31	77208	TUTORS	N	TUTORS	0	100	3	5330	050	143	318	318	00	$915.73	$845.65	57.23	H	$128.00	ACS-10 Month	A	STATE
316	Dixon	Renee	JUNE 8TH 2023	2023-06-08	79322	TUTORS	N			100	3	5330	050	143	318	318	00	$380.00	$350.95	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
060	Dominguez	Cary	2023 April	2023-04-28	76758	COACH	Y			100	2	5501	725	181	000	000	00	$1,500.00	$1,385.25	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Dominguez	Cary	2023 May	2023-05-31	77209	COACH	Y			100	2	5501	725	181	000	000	00	$120.00	$110.82	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Driggers	Susan	2022 September	2022-09-30	73893	TUTORS	N	TUTORS	1	100	3	5330	171	143	304	000	00	$2,290.67	$2,007.38	143.17	H	$128.00	ACS-10 Month	A	STATE
304	Driggers	Susan	2022 October	2022-10-31	74124	TUTORS	N	TUTORS	1	100	3	5330	171	143	304	000	00	$2,161.33	$1,907.86	135.08	H	$128.00	ACS-10 Month	A	STATE
304	Driggers	Susan	2022 November	2022-11-30	74562	TUTORS	N	TUTORS	1	100	3	5330	171	143	304	000	00	$1,632.00	$1,478.19	102.00	H	$128.00	ACS-10 Month	A	STATE
304	Driggers	Susan	2022 November	2022-11-30	74562	TUTORS	N	TUTORS	1	100	3	5330	171	199	304	000	00	$32.00	$29.46	1.33	H	$0.00	ACS-10 Month	A	STATE
060	Driggers	Susan	2022 November	2022-11-30	74562	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$108.46	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Driggers	Susan	2022 December	2022-12-16	74994	TUTORS	N	TUTORS	1	100	3	5330	171	143	304	000	00	$990.67	$914.90	61.92	H	$128.00	ACS-10 Month	A	STATE
060	Driggers	Susan	2022 December	2022-12-16	74994	SUB	N	SUBNA	0	100	2	5110	003	183	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Driggers	Susan	2023 January	2023-01-31	75414	TUTORS	N	TUTORS	1	100	3	5330	171	143	304	000	00	$1,458.67	$1,338.06	91.17	H	$128.00	ACS-10 Month	A	STATE
304	Driggers	Susan	2023 February	2023-02-28	75845	TUTORS	N	TUTORS	1	100	3	5330	050	143	304	304	00	$1,509.60	$1,377.11	94.35	H	$128.00	ACS-10 Month	A	STATE
060	Driggers	Susan	2023 February	2023-02-28	75845	SUB	N	SUBNA	0	100	1	5110	085	183	304	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	STATE
304	Driggers	Susan	2023 March	2023-03-31	76302	TUTORS	N	TUTORS	1	100	3	5330	050	143	304	304	00	$2,037.87	$1,830.19	127.37	H	$128.00	ACS-10 Month	A	STATE
304	Driggers	Susan	2023 April	2023-04-28	76759	TUTORS	N	TUTORS	1	100	3	5330	050	143	304	304	00	$1,294.67	$1,179.63	80.92	H	$128.00	ACS-10 Month	A	STATE
060	Driggers	Susan	2023 April	2023-04-28	76759	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Driggers	Susan	2023 April	2023-04-28	76759	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Driggers	Susan	2023 April	2023-04-28	76759	SUB	N	SUBNA	0	100	2	5110	003	183	304	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Driggers	Susan	2023 May	2023-05-31	77210	TUTORS	N	TUTORS	1	100	3	5330	050	143	304	304	00	$1,734.93	$1,545.91	108.43	H	$128.00	ACS-10 Month	A	STATE
060	Driggers	Susan	2023 May	2023-05-31	77210	SUB	N	SUBNA	0	100	3	5330	050	183	000	000	00	$120.00	$107.49	7.50	D	$120.00	ACS-10 Month	A	STATE
304	Driggers	Susan	2023 May	2023-05-31	77210	TUTORS	N	TUTORS	1	100	3	5330	050	199	304	304	00	$54.00	$48.27	2.25	H	$0.00	ACS-10 Month	A	STATE
060	Driggers	Susan	2023 May	2023-05-31	77210	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$107.49	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Driggers	Susan	2023 May	2023-05-31	77210	SUB	N	SUBNA	0	100	2	5110	003	183	304	000	00	$120.00	$107.49	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Driggers	Susan	JUNE 8TH 2023	2023-06-08	79323	TUTORS	N			100	3	5330	050	143	304	304	00	$1,254.72	$1,158.74	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
316	Duncan	Chelsea	2022 August	2022-08-31	73373	CERT10	Y	CERTIFIED	13	70	8	5340	413	121	316	000	00	$3,500.00	$2,001.78	34.53	S	$162.79	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2022 August	2022-08-31	73373	CERT10	Y	CERTIFIED	13	20	3	5340	050	121	316	000	00	$1,000.00	$571.12	9.87	S	$46.51	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2022 August	2022-08-31	73373	CERT10	Y	CERTIFIED	13	10	1	5230	032	121	316	000	00	$500.00	$285.06	4.93	S	$23.26	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2022 August	2022-08-31	73373	CERT10	Y			100	3	5350	181	199	000	000	00	$367.50	$317.33	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2022 August	2022-08-31	73373	CERT10	Y			100	3	5350	181	199	000	000	00	$105.00	$90.67	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2022 August	2022-08-31	73373	CERT10	Y			100	3	5350	181	199	000	000	00	$52.50	$45.34	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2022 September	2022-09-30	73828	CERT10	Y	CERTIFIED	13	70	8	5340	413	121	316	000	00	$3,500.00	$2,007.24	137.98	S	$162.79	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2022 September	2022-09-30	73828	CERT10	Y	CERTIFIED	13	20	3	5340	050	121	316	000	00	$1,000.00	$573.34	39.42	S	$46.51	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2022 September	2022-09-30	73828	CERT10	Y	CERTIFIED	13	10	1	5230	032	121	316	000	00	$500.00	$287.19	19.71	S	$23.26	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2022 October	2022-10-31	74275	CERT10	Y	CERTIFIED	13	70	6	5340	413	121	316	000	00	$3,500.00	$2,328.07	112.47	S	$162.79	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2022 October	2022-10-31	74275	CERT10	Y	CERTIFIED	13	20	3	5340	050	121	316	000	00	$1,000.00	$665.02	32.13	S	$46.51	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2022 October	2022-10-31	74275	CERT10	Y	CERTIFIED	13	10	1	5230	032	121	316	000	00	$500.00	$333.02	16.07	S	$23.26	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2022 November	2022-11-30	74705	CERT10	Y	CERTIFIED	13	70	8	5340	413	121	316	000	00	$3,500.00	$1,993.82	108.97	S	$162.79	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2022 November	2022-11-30	74705	CERT10	Y			100	2	5230	009	181	316	000	00	$150.00	$129.53	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2022 November	2022-11-30	74705	CERT10	Y			100	2	5340	009	181	316	000	00	$1,050.00	$906.68	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2022 November	2022-11-30	74705	CERT10	Y			100	2	5340	009	181	316	000	00	$300.00	$259.05	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2022 November	2022-11-30	74705	CERT10	Y	CERTIFIED	13	20	3	5340	050	121	316	000	00	$1,000.00	$566.92	31.13	S	$46.51	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2022 November	2022-11-30	74705	CERT10	Y	CERTIFIED	13	10	1	5230	032	121	316	000	00	$500.00	$283.47	15.57	S	$23.26	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2022 December	2022-12-16	75128	CERT10	Y	CERTIFIED	13	70	8	5340	413	121	316	000	00	$3,500.00	$2,295.46	82.19	S	$162.79	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2022 December	2022-12-16	75128	CERT10	Y	CERTIFIED	13	20	3	5340	050	121	316	000	00	$1,000.00	$656.41	23.48	S	$46.51	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2022 December	2022-12-16	75128	CERT10	Y	CERTIFIED	13	10	1	5230	032	121	316	000	00	$500.00	$328.21	11.74	S	$23.26	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2023 January	2023-01-31	75549	CERT10	Y	CERTIFIED	13	70	8	5340	413	121	316	000	00	$3,500.00	$2,312.62	134.98	S	$162.79	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2023 January	2023-01-31	75549	CERT10	Y	CERTIFIED	13	20	3	5340	050	121	316	000	00	$1,000.00	$661.31	38.57	S	$46.51	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2023 January	2023-01-31	75549	CERT10	Y	CERTIFIED	13	10	1	5230	032	121	316	000	00	$500.00	$330.66	19.28	S	$23.26	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2023 February	2023-02-28	75995	CERT10	Y	CERTIFIED	13	70	8	5340	413	121	316	000	00	$3,500.00	$2,312.62	106.81	S	$162.79	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2023 February	2023-02-28	75995	CERT10	Y	CERTIFIED	13	20	3	5340	050	121	316	000	00	$1,000.00	$661.31	30.52	S	$46.51	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2023 February	2023-02-28	75995	CERT10	Y	CERTIFIED	13	10	1	5230	032	121	316	000	00	$500.00	$330.66	15.26	S	$23.26	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2023 March	2023-03-31	76454	CERT10	Y	CERTIFIED	13	70	8	5340	413	121	316	000	00	$3,500.00	$2,312.62	131.89	S	$162.79	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2023 March	2023-03-31	76454	CERT10	Y	CERTIFIED	13	20	3	5340	050	121	316	000	00	$1,000.00	$661.32	37.68	S	$46.51	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2023 March	2023-03-31	76454	CERT10	Y	CERTIFIED	13	10	1	5230	032	121	316	000	00	$500.00	$330.66	18.84	S	$23.26	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2023 April	2023-04-28	76920	CERT10	Y	CERTIFIED	13	70	8	5340	413	121	316	000	00	$3,500.00	$2,287.50	82.02	S	$162.79	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2023 April	2023-04-28	76920	CERT10	Y	CERTIFIED	13	20	3	5340	050	121	316	000	00	$1,000.00	$653.28	23.43	S	$46.51	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2023 April	2023-04-28	76920	CERT10	Y	CERTIFIED	13	10	1	5230	032	121	316	000	00	$500.00	$326.64	11.72	S	$23.26	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2023 May	2023-05-31	77383	CERT10	Y	CERTIFIED	13	70	6	5340	413	121	316	000	00	$3,500.00	$2,235.97	140.47	S	$162.79	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2023 May	2023-05-31	77383	CERT10	Y			100	2	5230	071	181	316	000	00	$180.51	$134.48	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2023 May	2023-05-31	77383	CERT10	Y			100	2	5340	071	181	316	000	00	$1,263.59	$941.38	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2023 May	2023-05-31	77383	CERT10	Y			100	2	5340	071	181	316	000	00	$361.03	$268.97	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2023 May	2023-05-31	77383	CERT10	Y	CERTIFIED	13	20	3	5340	050	121	316	000	00	$1,000.00	$636.48	40.13	S	$46.51	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2023 May	2023-05-31	77383	CERT10	Y	CERTIFIED	13	10	1	5230	032	121	316	000	00	$500.00	$318.25	20.07	S	$23.26	ACS-10 Month	A	STATE
310	Dunn	Cara	2022 August	2022-08-31	73356	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	310	000	00	$5,000.00	$3,536.65	29.95	S	$232.56	ACS-10 Month	A	STATE
310	Dunn	Cara	2022 September	2022-09-30	73809	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	310	000	00	$5,000.00	$3,536.62	194.68	S	$232.56	ACS-10 Month	A	STATE
310	Dunn	Cara	2022 October	2022-10-31	74256	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	310	000	00	$5,000.00	$3,423.07	165.47	S	$232.56	ACS-10 Month	A	STATE
310	Dunn	Cara	2022 November	2022-11-30	74686	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	310	000	00	$5,000.00	$3,406.49	147.70	S	$232.56	ACS-10 Month	A	STATE
310	Dunn	Cara	2022 November	2022-11-30	74686	CERT10	Y			100	2	5110	009	181	310	000	00	$1,500.00	$1,292.72	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Dunn	Cara	2022 December	2022-12-16	75109	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	310	000	00	$5,000.00	$3,423.07	114.08	S	$232.56	ACS-10 Month	A	STATE
310	Dunn	Cara	2023 January	2023-01-31	75532	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	310	000	00	$5,000.00	$3,447.57	195.87	S	$232.56	ACS-10 Month	A	STATE
310	Dunn	Cara	2023 February	2023-02-28	75975	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	310	000	00	$5,000.00	$3,447.57	133.17	S	$232.56	ACS-10 Month	A	STATE
310	Dunn	Cara	2023 March	2023-03-31	76434	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	310	000	00	$5,000.00	$3,447.57	179.17	S	$232.56	ACS-10 Month	A	STATE
310	Dunn	Cara	2023 April	2023-04-28	76900	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	310	000	00	$5,000.00	$3,283.41	104.08	S	$232.56	ACS-10 Month	A	STATE
310	Dunn	Cara	2023 May	2023-05-31	77363	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	310	000	00	$5,000.00	$3,198.70	202.77	S	$232.56	ACS-10 Month	A	STATE
310	Dunn	Cara	2023 May	2023-05-31	77363	CERT10	Y			100	1	5110	071	181	310	000	00	$1,805.13	$1,353.82	0.00	S	$0.00	ACS-10 Month	A	STATE
310	Dunn	Cara	June Misc 2023	2023-06-28	77773	CERT10	Y			100	3	5110	171	199	000	000	00	$700.00	$604.44	0.00	S	$0.00	Other	A	STATE
302	Dunn	Matthew	2022 August	2022-08-31	73291	CERT10	Y	M	14	100	1	5110	001	121	302	000	00	$5,610.00	$4,173.09	42.65	S	$260.93	ACS-10 Month	A	STATE
302	Dunn	Matthew	2022 September	2022-09-30	73743	CERT10	Y	M	14	100	1	5110	001	121	302	000	00	$5,610.00	$4,173.09	192.35	S	$260.93	ACS-10 Month	A	STATE
302	Dunn	Matthew	2022 October	2022-10-31	74169	CERT10	Y	M	14	100	1	5110	001	121	302	000	00	$5,610.00	$4,151.36	173.37	S	$260.93	ACS-10 Month	A	STATE
302	Dunn	Matthew	2022 October	2022-10-31	74169	CERT10	Y			100	2	5110	001	195	302	000	00	$500.00	$431.75	0.00	S	$0.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/ZIP/ABA
302	Dunn	Matthew	2022 October	2022-10-31	74189	CERT10	Y			100	2	5110	001	195	302	000	00	$500.00	$431.75	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Dunn	Matthew	2022 October	2022-10-31	74189	COACH	N			100	2	5501	725	181	000	000	00	$2,000.00	$1,814.17	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Dunn	Matthew	2022 November	2022-11-30	74620	CERT10	Y	M	14	100	1	5110	001	121	302	000	00	$5,610.00	$4,166.78	165.45	S	$260.93	ACS-10 Month	A	STATE
302	Dunn	Matthew	2022 November	2022-11-30	74620	CERT10	Y			100	2	5110	001	195	302	000	00	$500.00	$431.75	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Dunn	Matthew	2022 November	2022-11-30	74620	CERT10	Y			100	2	5110	009	181	302	000	00	$1,683.00	$1,452.27	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Dunn	Matthew	2022 December	2022-12-16	75043	CERT10	Y	M	14	100	1	5110	001	121	302	000	00	$5,610.00	$4,190.16	125.15	S	$260.93	ACS-10 Month	A	STATE
302	Dunn	Matthew	2022 December	2022-12-16	75043	CERT10	Y			100	2	5110	001	195	302	000	00	$500.00	$431.75	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Dunn	Matthew	2023 January	2023-01-31	75472	CERT10	Y	M	14	100	1	5110	001	121	302	000	00	$5,610.00	$4,193.12	219.23	S	$260.93	ACS-10 Month	A	STATE
302	Dunn	Matthew	2023 January	2023-01-31	75472	COACH	N			100	2	5601	725	181	000	000	00	$2,500.00	$2,220.59	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Dunn	Matthew	2023 February	2023-02-28	75910	CERT10	Y	M	14	100	1	5110	001	121	302	000	00	$5,610.00	$4,215.67	184.52	S	$260.93	ACS-10 Month	A	STATE
302	Dunn	Matthew	2023 March	2023-03-31	76368	CERT10	Y	M	14	100	1	5110	001	121	302	000	00	$5,610.00	$4,215.67	203.50	S	$260.93	ACS-10 Month	A	STATE
302	Dunn	Matthew	2023 April	2023-04-28	76833	CERT10	Y	M	14	100	1	5110	001	121	302	000	00	$5,610.00	$4,197.59	125.20	S	$260.93	ACS-10 Month	A	STATE
302	Dunn	Matthew	2023 May	2023-05-31	77295	CERT10	Y	M	14	100	1	5110	001	121	302	000	00	$5,610.00	$4,073.37	204.43	S	$260.93	ACS-10 Month	A	STATE
302	Dunn	Matthew	2023 May	2023-05-31	77295	CERT10	Y			100	1	5110	071	181	302	000	00	$1,805.13	$1,344.99	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Dunn	Matthew	2023 May	2023-05-31	77295	COACH	N			100	2	5501	725	181	000	000	00	$900.00	$725.48	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2022 August	2022-08-31	73292	CURRSUPRT	Y	TA-S6	2	100	2	5210	306	142	302	000	00	$2,437.50	$1,910.56	36.67	S	$113.37	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2022 September	2022-09-30	73744	CURRSUPRT	Y	TA-S6	2	100	2	5210	306	142	302	000	00	$2,437.50	$1,910.57	192.08	S	$113.37	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2022 October	2022-10-31	74190	CURRSUPRT	Y	TA-S6	2	100	2	5210	306	142	302	000	00	$2,437.50	$1,879.04	152.42	S	$113.37	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2022 October	2022-10-31	74501	BUSMONITOR	N	BUS	0	100	2	8550	306	147	302	000	00	$188.75	$174.31	12.58	H	$120.00	ACS-BUS	A	LOCAL
302	Eagle	Mark	2022 November	2022-11-30	74935	BUSMONITOR	N	BUS	0	100	2	8550	306	147	302	000	00	$143.75	$132.77	9.58	H	$120.00	ACS-BUS	A	LOCAL
302	Eagle	Mark	2022 November	2022-11-30	74621	CURRSUPRT	Y	TA-S6	2	100	2	5210	306	142	302	000	00	$2,437.50	$1,885.74	153.25	S	$113.37	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2022 November	2022-11-30	74621	CURRSUPRT	Y			100	2	5210	000	181	302	000	00	$731.25	$631.43	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2022 December	2022-12-16	75044	CURRSUPRT	Y	TA-S6	2	100	2	5210	306	142	302	000	00	$2,437.50	$1,910.56	115.08	S	$113.37	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2023 January	2023-01-31	75473	CURRSUPRT	Y	TA-S6	2	100	2	5210	306	142	302	000	00	$2,437.50	$1,919.56	205.75	S	$113.37	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2023 February	2023-02-28	75911	CURRSUPRT	Y	TA-S6	2	100	2	5210	306	142	302	000	00	$2,437.50	$1,919.56	152.00	S	$113.37	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2023 March	2023-03-31	76369	CURRSUPRT	Y	TA-S6	2	100	2	5210	306	142	302	000	00	$2,437.50	$1,885.69	188.92	S	$113.37	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2023 March	2023-03-31	76684	BUSMONITOR	N	BUS	0	100	2	8550	306	147	302	000	00	$218.75	$202.03	14.58	H	$120.00	ACS-BUS	A	LOCAL
302	Eagle	Mark	2023 April	2023-04-28	76834	CURRSUPRT	Y	TA-S6	2	100	2	5210	306	142	302	000	00	$2,437.50	$1,899.96	121.25	S	$113.37	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2023 May	2023-05-31	77296	CURRSUPRT	Y	TA-S6	2	100	2	5210	306	142	302	000	00	$2,437.50	$1,872.97	199.60	S	$113.37	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2023 May	2023-05-31	77607	BUSMONITOR	N	BUS	0	100	2	8550	306	147	302	000	00	$180.00	$166.25	12.00	H	$120.00	ACS-BUS	A	LOCAL
302	Eagle	Mark	2023 June	2023-06-29		CURRSUPRT	Y	TA-S6	2	100	2	5210	306	142	302	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Eagle	Stephanie	2022 AUGUST (2)	2022-08-31	73645	CERT10	Y	CERTIFIED	32	100	1	5110	001	121	318	000	00	$5,400.00	$3,820.96	0.00	S	$251.16	ACS-10 Month	T	STATE
318	Eagle	Stephanie	2022 September	2022-09-30	73854	CERT10	Y	CERTIFIED	32	100	1	5110	001	121	318	000	00	$5,400.00	$3,820.94	200.08	S	$251.16	ACS-10 Month	T	STATE
318	Eagle	Stephanie	2022 October	2022-10-31	74303	CERT10	Y	CERTIFIED	32	100	1	5110	001	121	318	000	00	$5,400.00	$3,820.96	165.50	S	$251.16	ACS-10 Month	T	STATE
318	Eagle	Stephanie	2022 November	2022-11-30	74733	CERT10	Y	CERTIFIED	32	100	1	5110	001	121	318	000	00	$5,400.00	$3,811.62	162.75	S	$251.16	ACS-10 Month	T	STATE
318	Eagle	Stephanie	2022 November	2022-11-30	74733	CERT10	Y			100	2	5110	009	181	318	000	00	$1,620.00	$1,371.26	0.00	S	$0.00	ACS-10 Month	T	LOCAL
318	Eagle	Stephanie	2022 December	2022-12-16	75157	CERT10	Y	CERTIFIED	32	100	1	5110	001	121	318	000	00	$5,400.00	$3,820.96	125.67	S	$251.16	ACS-10 Month	T	STATE
318	Eagle	Stephanie	2023 January	2023-01-31	75571	CERT10	Y	CERTIFIED	32	100	1	5110	001	121	318	000	00	$5,400.00	$3,833.20	203.75	S	$251.16	ACS-10 Month	T	STATE
318	Eagle	Stephanie	2023 February	2023-02-28	76024	CERT10	Y	CERTIFIED	32	100	1	5110	001	121	318	000	00	$5,400.00	$3,833.20	160.42	S	$251.16	ACS-10 Month	T	STATE
318	Eagle	Stephanie	2023 March	2023-03-31	76483	CERT10	Y	CERTIFIED	32	100	1	5110	001	121	318	000	00	$5,400.00	$3,833.20	201.17	S	$251.16	ACS-10 Month	T	STATE
318	Eagle	Stephanie	2023 April	2023-04-28	76948	CERT10	Y	CERTIFIED	32	100	1	5110	001	121	318	000	00	$5,400.00	$3,815.11	125.50	S	$251.16	ACS-10 Month	T	STATE
318	Eagle	Stephanie	2023 May	2023-05-31	77411	CERT10	Y	CERTIFIED	32	100	1	5110	001	121	318	000	00	$5,400.00	$3,701.92	203.25	S	$251.16	ACS-10 Month	T	STATE
318	Eagle	Stephanie	2023 May	2023-05-31	77411	CERT10	Y			100	1	5110	071	181	318	000	00	$1,805.13	$1,317.65	0.00	S	$0.00	ACS-10 Month	T	STATE
060	Edwards	Patricia	2022 July	2022-07-29	73190	BOARD	Y	BOARDNA	0	100	2	6010	642	192	810	000	00	$300.00	$277.05	0.00	S	$14.29	ACS-12 Month	A	LOCAL
060	Edwards	Patricia	2022 August	2022-08-31	73522	BOARD	Y	BOARDNA	0	100	2	6010	642	192	810	000	00	$300.00	$277.05	0.00	S	$13.04	ACS-12 Month	A	LOCAL
060	Edwards	Patricia	2022 September	2022-09-30	73980	BOARD	Y	BOARDNA	0	100	2	6010	642	192	810	000	00	$300.00	$277.05	0.00	S	$13.64	ACS-12 Month	A	LOCAL
060	Edwards	Patricia	2022 October	2022-10-31	74429	BOARD	Y	BOARDNA	0	100	2	6010	642	192	810	000	00	$300.00	$277.05	0.00	S	$14.29	ACS-12 Month	A	LOCAL
060	Edwards	Patricia	2022 November	2022-11-30	74861	BOARD	Y	BOARDNA	0	100	2	6010	642	192	810	000	00	$300.00	$277.05	0.00	S	$13.64	ACS-12 Month	A	LOCAL
060	Edwards	Patricia	2022 December	2022-12-16	75284	BOARD	Y	BOARDNA	0	100	2	6010	642	192	810	000	00	$300.00	$277.05	0.00	S	$13.64	ACS-12 Month	A	LOCAL
060	Edwards	Patricia	2023 January	2023-01-31	75682	BOARD	Y	BOARDNA	0	100	2	6010	642	192	810	000	00	$300.00	$277.05	0.00	S	$13.64	ACS-12 Month	A	LOCAL
060	Edwards	Patricia	2023 February	2023-02-28	76147	BOARD	Y	BOARDNA	0	100	2	6010	642	192	810	000	00	$300.00	$277.05	0.00	S	$15.00	ACS-12 Month	A	LOCAL
060	Edwards	Patricia	2023 March	2023-03-31	76606	BOARD	Y	BOARDNA	0	100	2	6010	642	192	810	000	00	$300.00	$277.05	0.00	S	$13.04	ACS-12 Month	A	LOCAL
060	Edwards	Patricia	2023 April	2023-04-28	77070	BOARD	Y	BOARDNA	0	100	2	6010	642	192	810	000	00	$300.00	$277.05	0.00	S	$15.00	ACS-12 Month	A	LOCAL
060	Edwards	Patricia	2023 May	2023-05-31	77530	BOARD	Y	BOARDNA	0	100	2	6010	642	192	810	000	00	$300.00	$277.05	0.00	S	$13.04	ACS-12 Month	A	LOCAL
060	Edwards	Patricia	2023 June	2023-06-28	77675	BOARD	Y	BOARDNA	0	100	2	6010	642	192	810	000	00	$300.00	$277.05	0.00	S	$13.64	ACS-12 Month	A	LOCAL
302	EDWARDS	SHERRY	JUNE 8TH 2023	2023-06-08	8324	CHILDN	Y			100	5	7200	035	185	322	000	00	$90.00	$83.11	0.00	D	$90.00	END OF SCHOOL YEAR - HOURLY	A	CHILDN
302	EDWARDS	SHERRY	June Misc. 2023	2023-06-28	77745	CHILDN	Y			100	5	7200	035	185	328	000	00	$105.00	$96.96	0.00	D	$105.00	Other	A	CHILDN
302	EDWARDS	SHERRY	June Misc. 2023	2023-06-28	77745	CHILDN	Y			100	5	7200	035	185	332	000	00	$105.00	$96.97	0.00	D	$105.00	Other	A	CHILDN
302	Eller	Erika	2022 July	2022-07-29	73216	CERT10	Y			100	2	5110	001	195	302	000	00	$200.00	$172.70	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Eller	Erika	2022 August	2022-08-31	73293	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	302	000	00	$5,000.00	$3,068.77	31.48	S	$232.56	ACS-10 Month	A	STATE
302	Eller	Erika	2022 September	2022-09-30	73745	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	302	000	00	$5,000.00	$3,068.77	185.97	S	$232.56	ACS-10 Month	A	STATE
302	Eller	Erika	2022 October	2022-10-31	74191	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	302	000	00	$4,116.27	$2,396.56	127.03	S	$232.56	ACS-10 Month	A	STATE
302	Eller	Erika	2022 October	2022-10-31	74191	COACH	N			100	2	5501	725	181	000	000	00	$2,000.00	$1,727.99	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Eller	Erika	2022 October	2022-10-31	74191	CERT10	Y			100	2	5110	001	195	302	000	00	$1,600.00	$1,319.19	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Eller	Erika	2022 November	2022-11-30	74622	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	302	000	00	$4,767.44	$2,882.20	139.42	S	$232.56	ACS-10 Month	A	STATE
302	Eller	Erika	2022 November	2022-11-30	74622	CERT10	Y			100	2	5110	009	181	302	000	00	$1,500.00	$1,252.38	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Eller	Erika	2022 December	2022-12-16	75045	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	302	000	00	$5,000.00	$3,068.77	112.38	S	$232.56	ACS-10 Month	A	STATE
302	Eller	Erika	2023 January	2023-01-31	75474	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	302	000	00	$5,000.00	$3,068.02	126.08	S	$232.56	ACS-10 Month	A	STATE
302	Eller	Erika	2023 February	2023-02-28	75912	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	302	000	00	$5,000.00	$3,068.02	144.92	S	$232.56	ACS-10 Month	A	STATE
302	Eller	Erika	2023 March	2023-03-31	76370	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	302	000	00	$5,000.00	$3,068.00	193.30	S	$232.56	ACS-10 Month	A	STATE
302	Eller	Erika	2023 April	2023-04-28	76835	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	302	000	00	$5,000.00	$2,922.85	114.00	S	$232.56	ACS-10 Month	A	STATE
302	Eller	Erika	2023 May	2023-05-31	77297	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	302	000	00	$5,000.00	$2,726.09	190.80	S	$232.56	ACS-10 Month	A	STATE
302	Eller	Erika	2023 May	2023-05-31	77297	CERT10	Y			100	1	5110	071	181	302	000	00	$1,805.13	$1,275.04	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Eller	Erika	2023 May	2023-05-31	77297	CERT10	Y			100	2	5110	009	181	000	000	00	$2,000.00	$1,411.91	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Eller	Erika	June Misc. 2023	2023-06-28	77753	SUMMER 23	N	PAYGRADE1	E-ELLER	100	3	5110	171	198	000	000	00	$2,511.63	$2,168.81	52.75	S	$279.07	Other	A	STATE
322	Evaul	Judith	2022 August	2022-08-31	73424	CERT10	Y	NB-H	18	100	1	5110	001	121	322	000	00	$6,344.00	$4,390.39	40.08	S	$295.07	ACS-10 Month	A	STATE
322	Evaul	Judith	2022 August	2022-08-31	73424	CERT10	Y			100	3	5330	050	198	322	100	00	$700.00	$544.63	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Evaul	Judith	2022 August	2022-08-31	73424	CERT10	Y			100	3	5350	181	198	000	000	00	$525.00	$453.33	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Evaul	Judith	2022 September	2022-09-30	73880	CERT10	Y	NB-H	18	100	1	5110	001	121	322	000	00	$6,344.00	$4,448.71	214.00	S	$295.07	ACS-10 Month	A	STATE
322	Evaul	Judith	2022 October	2022-10-31	74329	CERT10	Y	NB-H	18	100	1	5110	001	121	322	000	00	$6,344.00	$4,448.71	161.95	S	$295.07	ACS-10 Month	A	STATE
322	Evaul	Judith	2022 November	2022-11-30	74759	CERT10	Y	NB-H	18	100	1	5110	001	121	322	000	00	$6,344.00	$4,428.79	154.23	S	$295.07	ACS-10 Month	A	STATE
322	Evaul	Judith	2022 November	2022-11-30	74759	CERT10	Y			100	2	5110	009	181	322	000	00	$1,903.20	$1,643.41	0.00	S	$0.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024DJ
322	Evaul	Judith	2022 December	2022-12-16	75183	CERT10	Y	NB-M	18	100	1	5110	001	121	322	000	00	$6,344.00	$4,256.81	110.03	S	$295.07	ACS-10 Month	A	STATE
322	Evaul	Judith	2023 JANUARY (1)	2023-01-31	75816	CERT10	Y	NB-M	18	100	1	5110	001	121	322	000	00	$6,344.00	$4,277.43	193.75	S	$295.07	ACS-10 Month	A	STATE
322	Evaul	Judith	2023 February	2023-02-28	76051	CERT10	Y	NB-M	18	100	1	5110	001	121	322	000	00	$6,344.00	$4,277.43	141.50	S	$295.07	ACS-10 Month	A	STATE
322	Evaul	Judith	2023 March	2023-03-31	765[illegible]	CERT10	Y	NB-M	18	100	1	5110	001	121	322	000	00	$6,344.00	$4,277.44	195.30	S	$295.07	ACS-10 Month	A	STATE
322	Evaul	Judith	2023 April	2023-04-28	76975	CERT10	Y	NB-M	18	100	1	5110	001	121	322	000	00	$6,344.00	$4,042.26	114.03	S	$295.07	ACS-10 Month	A	STATE
322	Evaul	Judith	2023 May	2023-05-31	77438	CERT10	Y	NB-M	18	100	1	5110	001	121	322	000	00	$6,344.00	$3,919.16	193.42	S	$295.07	ACS-10 Month	A	STATE
322	Evaul	Judith	2023 May	2023-05-31	77438	CERT10	Y			100	1	5110	071	181	322	000	00	$1,865.13	$1,402.19	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Evaul	Judith	June Misc. 2023	2023-06-28	77793	SUMMER23	N	PAYGRADE1	J. EVAUL	100	1	5110	010	198	000	000	00	$4,248.96	$3,668.97	56.00	S	$354.08	Other	A	STATE
302	Farmer	Ethan	2022 July	2022-07-08	31165	CURRSUPRT	N	TA-56	3	100	2	5310	069	142	302	000	00	$2,182.06	$1,723.07	0.00	S	$101.49	Adjustments	A	LOCAL
302	Farmer	Ethan	2022 July	2022-07-08	31165	SALDIFF-30	N	LOCAL	FARMER	100	8	5310	069	187	302	000	00	$600.00	$473.37	0.00	S	$27.91	Adjustments	A	LOCAL
302	Farmer	Ethan	2022 August	2022-08-11	31166	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	$2,600.00	$1,990.96	14.50	S	$1,300.00	Adjustments	A	LOCAL
302	Farmer	Ethan	2022 August	2022-08-11	31166	SALDIFF	N	LOCAL	FARMER	100	8	5310	069	187	302	000	00	$600.00	$458.91	0.00	S	$300.00	Adjustments	A	LOCAL
302	Farmer	Ethan	2022 August	2022-08-31	73548	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	$2,600.00	$1,617.76	15.75	S	$113.04	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2022 August	2022-08-31	73548	SALDIFF	N	LOCAL	FARMER	100	8	5310	069	187	302	000	00	$600.00	$373.01	0.00	S	$26.09	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2022 September Correction	2022-09-00	31169	CURRSUP-40	Y			100	2	5310	069	142	302	000	00	$240.00	$207.23	0.00	S	$0.00	Miscellaneous	A	LOCAL
302	Farmer	Ethan	2022 September	2022-09-30	74008	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	$2,600.00	$1,859.84	200.42	S	$118.18	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2022 September	2022-09-30	74008	SALDIFF	N	LOCAL	FARMER	100	8	5310	069	187	302	000	00	$600.00	$428.80	8.00	S	$27.27	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2022 October	2022-10-31	74455	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	$2,600.00	$1,863.35	152.46	S	$123.81	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2022 October	2022-10-31	74455	SALDIFF	N	LOCAL	FARMER	100	8	5310	069	187	302	000	00	$600.00	$430.65	0.00	S	$28.57	ACS-12 Month	A	LOCAL
060	Farmer	Ethan	2022 October	2022-10-31	74455	COACH	N			100	2	5501	725	181	000	000	00	$3,500.00	$2,867.60	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023_327		31166	CURRSUP-40	Y	TA-56	3	100	1	5310	069	142	302	000	00	$2,600.00	$2,600.00	14.50	S	$1,300.00	LINQ202	A	LOCAL
302	Farmer	Ethan	2023_327		31166	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	($2,600.00)	($2,600.00)	-14.50	S	$1,300.00	LINQ202	A	LOCAL
302	Farmer	Ethan	2023_327	2022-08-29	73548	CURRSUP-40	Y	TA-56	3	100	1	5310	069	142	302	000	00	$2,600.00	$2,600.00	15.75	S	$113.04	LINQ202	A	LOCAL
302	Farmer	Ethan	2023_327	2022-08-29	73548	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	($2,600.00)	($2,600.00)	-15.75	S	$113.04	LINQ202	A	LOCAL
302	Farmer	Ethan	2023_327	2022-09-26	74008	CURRSUP-40	Y	TA-56	3	100	1	5310	069	142	302	000	00	$2,600.00	$2,600.00	200.42	S	$118.18	LINQ202	A	LOCAL
302	Farmer	Ethan	2023_[illegible]7	2022-09-26	74008	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	($2,600.00)	($2,600.00)	-200.42	S	$118.18	LINQ202	A	LOCAL
302	Farmer	Ethan	2023_[illegible]7	2022-10-25	74455	CURRSUP-40	Y	TA-56	3	100	1	5310	069	142	302	000	00	$2,600.00	$2,600.00	152.46	S	$123.81	LINQ202	A	LOCAL
302	Farmer	Ethan	2023_327	2022-10-25	74455	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	($2,600.00)	($2,600.00)	-152.46	S	$123.81	LINQ202	A	LOCAL
302	Farmer	Ethan	2022 November	2022-11-30	74888	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	$2,600.00	$1,887.92	161.33	S	$118.18	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2022 November	2022-11-30	74888	SALDIFF	N	LOCAL	FARMER	100	8	5310	069	187	302	000	00	$600.00	$435.02	8.00	S	$27.27	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2022 November	2022-11-30	74888	CURRSUP-40	Y			100	2	5310	069	181	302	000	00	$936.00	$868.23	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2022 December	2022-12-16	75310	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	$2,600.00	$1,874.54	130.50	S	$118.18	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2022 December	2022-12-16	75310	SALDIFF	N	LOCAL	FARMER	100	8	5310	069	187	302	000	00	$600.00	$433.11	16.00	S	$27.27	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 January	2023-01-31	75710	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	$2,600.00	$1,886.83	241.08	S	$118.18	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 January	2023-01-31	75710	SALDIFF	N	LOCAL	FARMER	100	8	5310	069	187	302	000	00	$600.00	$436.02	32.00	S	$27.27	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 February	2023-02-28	76178	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	$2,600.00	$1,886.83	175.83	S	$130.00	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 February	2023-02-28	76178	SALDIFF	N	LOCAL	FARMER	100	8	5310	069	187	302	000	00	$600.00	$436.02	8.00	S	$30.00	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 March	2023-03-31	76636	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	$2,600.00	$1,886.81	204.42	S	$113.04	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 March	2023-03-31	76636	SALDIFF	N	LOCAL	FARMER	100	8	5310	069	187	302	000	00	$600.00	$436.02	0.00	S	$26.09	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 April	2023-04-28	77100	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	$2,600.00	$1,886.83	129.83	S	$130.00	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 April	2023-04-28	77100	SALDIFF	N	LOCAL	FARMER	100	8	5310	069	187	302	000	00	$600.00	$436.02	8.00	S	$30.00	ACS-12 Month	A	LOCAL
060	Farmer	Ethan	2023 April	2023-04-28	76836	COACH	N			100	2	5501	725	181	000	000	00	$1,500.00	$1,385.24	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Farmer	Ethan	2023 May	2023-05-31	77562	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	$2,600.00	$1,886.83	264.75	S	$113.04	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 May	2023-05-31	77562	SALDIFF	N	LOCAL	FARMER	100	8	5310	069	187	302	000	00	$600.00	$436.02	0.00	S	$26.09	ACS-12 Month	A	LOCAL
060	Farmer	Ethan	2023 May	2023-05-31	77298	COACH	N			100	2	5501	725	181	000	000	00	$795.00	$734.17	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Farmer	Ethan	2023_172	2022-11-22	74888	CURRSUP-40	Y	TA-56	3	100	1	5330	074	142	302	000	00	$2,600.00	$2,600.00	161.33	S	$118.18	LINQ202	A	LOCAL
302	Farmer	Ethan	2023_172	2022-11-22	74888	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	($2,600.00)	($2,600.00)	-161.33	S	$118.18	LINQ202	A	LOCAL
302	Farmer	Ethan	2023_172	2022-12-13	75310	CURRSUP-40	Y	TA-56	3	100	1	5330	074	142	302	000	00	$2,600.00	$2,600.00	130.50	S	$118.18	LINQ202	A	LOCAL
302	Farmer	Ethan	2023_172	2022-12-13	75310	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	($2,600.00)	($2,600.00)	-130.50	S	$118.18	LINQ202	A	LOCAL
302	Farmer	Ethan	2023_172	2023-01-29	75710	CURRSUP-40	Y	TA-56	3	100	1	5330	074	142	302	000	00	$2,600.00	$2,600.00	241.08	S	$118.18	LINQ202	A	LOCAL
302	Farmer	Ethan	2023_172	2023-01-29	75710	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	($2,600.00)	($2,600.00)	-241.08	S	$118.18	LINQ202	A	LOCAL
302	Farmer	Ethan	2023_172	2023-02-23	76178	CURRSUP-40	Y	TA-56	3	100	1	5330	074	142	302	000	00	$2,600.00	$2,600.00	175.83	S	$130.00	LINQ202	A	LOCAL
302	Farmer	Ethan	2023_172	2023-02-23	76178	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	($2,600.00)	($2,600.00)	-175.83	S	$130.00	LINQ202	A	LOCAL
302	Farmer	Ethan	2023_172	2023-03-28	76636	CURRSUP-40	Y	TA-56	3	100	1	5330	074	142	302	000	00	$2,600.00	$2,600.00	204.42	S	$113.04	LINQ202	A	LOCAL
302	Farmer	Ethan	2023_172	2023-03-28	76636	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	($2,600.00)	($2,600.00)	-204.42	S	$113.04	LINQ202	A	LOCAL
302	Farmer	Ethan	2023_172	2023-04-28	77100	CURRSUP-40	Y	TA-56	3	100	1	5330	074	142	302	000	00	$2,600.00	$2,600.00	129.83	S	$130.00	LINQ202	A	LOCAL
302	Farmer	Ethan	2023_172	2023-04-28	77100	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	($2,600.00)	($2,600.00)	-129.83	S	$130.00	LINQ202	A	LOCAL
302	Farmer	Ethan	2023_172	2023-05-26	77562	CURRSUP-40	Y	TA-56	3	100	1	5330	074	142	302	000	00	$2,600.00	$2,600.00	264.75	S	$113.04	LINQ202	A	LOCAL
302	Farmer	Ethan	2023_172	2023-05-26	77562	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	($2,600.00)	($2,600.00)	-264.75	S	$113.04	LINQ202	A	LOCAL
302	Farmer	Ethan	2023 June	2023-06-28	77705	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	$2,600.00	$1,975.02	164.00	S	$118.18	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 June	2023-06-28	77705	SALDIFF	N	LOCAL	FARMER	100	8	5310	069	187	302	000	00	$600.00	$455.94	8.00	S	$27.27	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 June	2023-06-28	77705	CURRSUP-40	Y			100	2	5310	069	180	000	000	00	$240.00	$184.20	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Farthing	Wendy	2023 January	2023-01-31	75415	SUB	N	SUB	3	100	2	5110	003	162	322	000	00	$150.00	$131.17	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 January	2023-01-31	75415	SUB	N	SUB	3	100	2	5110	003	162	322	000	00	$150.00	$127.07	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 January	2023-01-31	75415	SUB	N	SUB	3	100	2	5110	003	162	322	000	00	$150.00	$127.07	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 January	2023-01-31	75415	SUB	N	SUB	3	100	2	5110	003	162	322	000	00	$150.00	$127.07	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 January	2023-01-31	75415	SUB	N	SUB	3	100	2	5110	003	162	322	000	00	$150.00	$127.07	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 January	2023-01-31	75415	SUB	N	SUB	3	100	2	5110	003	162	322	000	00	$150.00	$127.07	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 January	2023-01-31	75415	SUB	N	SUB	3	100	2	5110	003	162	322	000	00	$150.00	$127.07	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 January	2023-01-31	75415	SUB	N	SUB	3	100	2	5110	003	162	322	000	00	$150.00	$127.07	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 January	2023-01-31	75415	SUB	N	SUB	3	100	2	5110	003	162	322	000	00	$150.00	$127.07	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 January	2023-01-31	75415	SUB	N	SUB	3	100	2	5110	003	162	322	000	00	$150.00	$127.07	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 February	2023-02-28	75846	SUB	N	SUB	3	100	2	5110	003	162	322	000	00	$150.00	$128.06	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 February	2023-02-28	75846	SUB	N	SUB	3	100	2	5110	003	162	322	000	00	$150.00	$122.06	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 February	2023-02-28	75846	SUB	N	SUB	3	100	2	5110	003	162	322	000	00	$150.00	$122.06	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 February	2023-02-28	75846	SUB	N	SUB	3	100	2	5110	003	162	322	000	00	$150.00	$122.06	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 February	2023-02-28	75846	SUB	N	SUB	3	100	2	5110	003	162	322	000	00	$150.00	$122.06	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 February	2023-02-28	75846	SUB	N	SUB	3	100	2	5110	003	162	322	000	00	$150.00	$122.06	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 February	2023-02-28	75846	SUB	N	SUB	3	100	2	5110	003	162	322	000	00	$150.00	$122.06	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 February	2023-02-28	75846	SUB	N	SUB	3	100	2	5110	003	162	322	000	00	$150.00	$122.06	7.50	D	$150.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
060	Farthing	Wendy	2023 February	2023-02-28	75846	SUB	N	SUB	3	100	2	5110	003	182	322	000	00	$150.00	$122.06	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 February	2023-02-28	75846	SUB	N	SUB	3	100	2	5110	003	182	322	000	00	$150.00	$122.06	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 February	2023-02-28	75846	SUB	N	SUB	3	100	2	5110	003	182	322	000	00	$150.00	$122.06	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 February	2023-02-28	75846	SUB	N	SUB	3	100	2	5110	003	182	322	000	00	$150.00	$122.06	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 February	2023-02-28	75846	SUB	N	SUB	3	100	2	5110	003	182	322	000	00	$150.00	$122.06	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 February	2023-02-28	75846	SUB	N	SUB	3	100	2	5110	003	182	322	000	00	$150.00	$122.06	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 February	2023-02-28	75846	SUB	N	SUB	3	100	2	5110	003	182	322	000	00	$150.00	$122.06	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 February	2023-02-28	75846	SUB	N	SUB	3	100	2	5110	003	182	322	000	00	$150.00	$122.06	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 March	2023-03-31	76303	SUB	N	SUB	3	100	2	5110	003	182	322	000	00	$150.00	$133.41	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 March	2023-03-31	76303	SUB	N	SUB	3	100	2	5110	003	182	322	000	00	$150.00	$133.42	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 March	2023-03-31	76303	SUB	N	SUB	3	100	2	5110	003	182	322	000	00	$150.00	$133.42	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 March	2023-03-31	76303	SUB	N	SUB	3	100	2	5110	003	182	322	000	00	$150.00	$133.42	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 March	2023-03-31	76303	SUB	N	SUB	3	100	2	5110	003	182	322	000	00	$150.00	$133.42	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Farthing	Wendy	2023 March	2023-03-31	76303	SUB	N			100	2	5110	003	182	322	000	00	$300.00	$266.84	0.00	D	$150.00	ACS-10 Month	A	LOCAL
302	Fawcett	Keeli	2022 August	2022-08-31	73294	CERT10	Y	CERTIFIED	0	100	1	5120	013	121	302	000	00	$3,700.00	$2,988.44	36.58	S	$172.09	ACS-10 Month	A	STATE
302	Fawcett	Keeli	2022 August	2022-08-31	73294	CERT10	Y			100	1	5120	001	125	302	000	00	$350.00	$288.67	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Fawcett	Keeli	2022 September	2022-09-30	73746	CERT10	Y	CERTIFIED	0	100	1	5120	013	121	302	000	00	$3,700.00	$3,029.36	188.52	S	$172.09	ACS-10 Month	A	STATE
302	Fawcett	Keeli	2022 October	2022-10-31	74192	CERT10	Y	CERTIFIED	0	100	1	5120	013	121	302	000	00	$3,700.00	$3,029.36	145.03	S	$172.09	ACS-10 Month	A	STATE
302	Fawcett	Keeli	2022 November	2022-11-30	74623	CERT10	Y	CERTIFIED	0	100	1	5120	013	121	302	000	00	$3,700.00	$3,027.30	149.58	S	$172.09	ACS-10 Month	A	STATE
302	Fawcett	Keeli	2022 November	2022-11-30	74623	CERT10	Y			100	2	5120	009	181	302	000	00	$1,110.00	$958.48	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Fawcett	Keeli	2022 December	2022-12-16	75046	CERT10	Y	CERTIFIED	0	100	1	5120	013	121	302	000	00	$3,700.00	$3,029.36	109.87	S	$172.09	ACS-10 Month	A	STATE
302	Fawcett	Keeli	2023 January	2023-01-31	75475	CERT10	Y	CERTIFIED	0	100	1	5120	013	121	302	000	00	$3,700.00	$3,041.61	186.35	S	$172.09	ACS-10 Month	A	STATE
302	Fawcett	Keeli	2023 February	2023-02-28	75913	CERT10	Y	DOC	12	100	1	5120	013	121	302	000	00	$5,643.00	$3,714.97	143.00	S	$262.47	ACS-10 Month	A	STATE
302	Fawcett	Keeli	2023 February	2023-02-28	75913	CERT10	Y			100	1	5120	013	121	302	000	00	$1,943.00	$1,290.76	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Fawcett	Keeli	2023 February	2023-02-28	75913	CERT10	Y			100	1	5120	013	121	302	000	00	$1,943.00	$1,290.76	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Fawcett	Keeli	2023 February	2023-02-28	75913	CERT10	Y			100	1	5120	013	121	302	000	00	$1,943.00	$1,290.76	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Fawcett	Keeli	2023 February	2023-02-28	75913	CERT10	Y			100	1	5120	013	121	302	000	00	$1,943.00	$1,290.76	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Fawcett	Keeli	2023 February	2023-02-28	75913	CERT10	Y			100	1	5120	013	121	302	000	00	$1,943.00	$1,290.76	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Fawcett	Keeli	2023 February	2023-02-28	75913	CERT10	Y			100	1	5120	013	121	302	000	00	$1,943.00	$1,290.76	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Fawcett	Keeli	2023 March	2023-03-31	76371	CERT10	Y	DOC	12	100	1	5120	013	121	302	000	00	$5,643.00	$4,393.45	161.68	S	$262.47	ACS-10 Month	A	STATE
302	Fawcett	Keeli	2023 March	2023-03-31	76371	CERT10	Y			100	1	5120	001	125	302	000	00	$174.93	$137.11	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Fawcett	Keeli	2023 April	2023-04-28	76837	CERT10	Y	DOC	12	100	1	5120	013	121	302	000	00	$5,643.00	$4,369.04	110.83	S	$262.47	ACS-10 Month	A	STATE
302	Fawcett	Keeli	2023 May	2023-05-31	77299	CERT10	Y	DOC	12	100	1	5120	013	121	302	000	00	$5,118.06	$3,833.72	173.68	S	$262.47	ACS-10 Month	A	STATE
302	Fawcett	Keeli	2023 May	2023-05-31	77299	CERT10	Y			100	1	5120	071	181	302	000	00	$1,805.13	$1,380.33	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Ferrell	Haley	2022 August	2022-08-31	73450	CERT10	Y	CERTIFIED	11	100	1	5110	001	121	328	000	00	$4,800.00	$3,306.73	48.42	S	$223.26	ACS-10 Month	A	STATE
328	Ferrell	Haley	2022 August	2022-08-31	73450	CERT10	Y			100	3	5350	181	198	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Ferrell	Haley	2022 September	2022-09-30	73806	CERT10	Y	CERTIFIED	11	100	1	5110	001	121	328	000	00	$4,800.00	$3,315.47	209.50	S	$223.26	ACS-10 Month	A	STATE
328	Ferrell	Haley	2022 October	2022-10-31	74356	CERT10	Y	CERTIFIED	11	100	1	5110	001	121	328	000	00	$4,800.00	$3,315.47	166.92	S	$223.26	ACS-10 Month	A	STATE
328	Ferrell	Haley	2022 November	2022-11-30	74787	CERT10	Y	CERTIFIED	11	100	1	5110	001	121	328	000	00	$4,800.00	$3,300.38	159.25	S	$223.26	ACS-10 Month	A	STATE
328	Ferrell	Haley	2022 November	2022-11-30	74787	CERT10	Y			100	2	5110	009	181	328	000	00	$1,440.00	$1,243.43	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Ferrell	Haley	2022 December	2022-12-16	75211	CERT10	Y	CERTIFIED	11	100	1	5110	001	121	328	000	00	$4,800.00	$3,315.47	115.63	S	$223.26	ACS-10 Month	A	STATE
328	Ferrell	Haley	2023 JANUARY (1)	2023-01-31	75821	CERT10	Y	CERTIFIED	11	100	1	5110	001	121	328	000	00	$4,800.00	$3,339.97	168.75	S	$223.26	ACS-10 Month	A	STATE
328	Ferrell	Haley	2023 February	2023-02-28	76079	CERT10	Y	CERTIFIED	11	100	1	5110	001	121	328	000	00	$4,800.00	$3,339.97	154.08	S	$223.26	ACS-10 Month	A	STATE
328	Ferrell	Haley	2023 March	2023-03-31	76538	CERT10	Y	CERTIFIED	11	100	1	5110	001	121	328	000	00	$4,800.00	$3,339.97	192.17	S	$223.26	ACS-10 Month	A	STATE
328	Ferrell	Haley	2023 April	2023-04-28	77003	CERT10	Y	CERTIFIED	11	100	1	5110	001	121	328	000	00	$4,800.00	$3,171.48	115.63	S	$223.26	ACS-10 Month	A	STATE
328	Ferrell	Haley	2023 May	2023-05-31	77465	CERT10	Y	CERTIFIED	11	100	1	5110	001	121	328	000	00	$4,800.00	$3,069.68	192.17	S	$223.26	ACS-10 Month	A	STATE
328	Ferrell	Haley	2023 May	2023-05-31	77465	CERT10	Y			100	1	5110	071	181	328	000	00	$1,805.13	$1,375.04	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Finley	Ashleigh	2023 May	2023-05-31	77211	SUB	Y	SUB	0	100	2	5110	003	182	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Finley	Ashleigh	2023 May	2023-05-31	77211	SUB	Y	SUB	0	100	2	5110	003	182	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
332	Fisher	Phoebe	2022 August	2022-08-31	73481	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	332	000	00	$4,200.00	$3,625.81	42.33	S	$195.35	ACS-10 Month	A	STATE
332	Fisher	Phoebe	2022 August	2022-08-31	73481	CERT10	Y			100	3	5350	181	198	000	000	00	$525.00	$453.33	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Fisher	Phoebe	2022 September	2022-09-30	73937	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	332	000	00	$4,200.00	$3,586.25	227.82	S	$195.35	ACS-10 Month	A	STATE
332	Fisher	Phoebe	2022 September	2022-09-30	73937	CERT10	Y			100	1	5260	034	196	332	000	00	$650.00	$500.93	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Fisher	Phoebe	2022 October	2022-10-31	74387	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	332	000	00	$4,200.00	$3,629.19	187.17	S	$195.35	ACS-10 Month	A	STATE
332	Fisher	Phoebe	2022 November	2022-11-30	74817	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	332	000	00	$4,200.00	$2,621.25	176.95	S	$195.35	ACS-10 Month	A	STATE
332	Fisher	Phoebe	2022 November	2022-11-30	74817	CERT10	Y			100	2	5110	009	181	332	000	00	$1,260.00	$1,088.01	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Fisher	Phoebe	2022 December	2022-12-16	75241	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	332	000	00	$4,200.00	$2,499.19	135.83	S	$195.35	ACS-10 Month	A	STATE
332	Fisher	Phoebe	2023 January	2023-01-31	75641	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	332	000	00	$4,200.00	$2,517.19	213.22	S	$195.35	ACS-10 Month	A	STATE
332	Fisher	Phoebe	2023 February	2023-02-28	76108	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	332	000	00	$4,200.00	$2,517.19	160.00	S	$195.35	ACS-10 Month	A	STATE
332	Fisher	Phoebe	2023 March	2023-03-31	76567	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	332	000	00	$4,200.00	$2,482.76	194.50	S	$195.35	ACS-10 Month	A	STATE
332	Fisher	Phoebe	2023 March	2023-03-31	76567	TUTOR-MATH	N	TUTORS	3	0	3	5330	171	143	332	000	00	$64.59	$54.83	2.58	H	$200.00	ACS-10 Month	A	STATE
332	Fisher	Phoebe	2023 April	2023-04-28	77032	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	332	000	00	$4,200.00	$2,463.93	119.98	S	$195.35	ACS-10 Month	A	STATE
332	Fisher	Phoebe	2023 April	2023-04-28	77032	TUTOR-MATH	N	TUTORS	3	0	3	5330	171	143	332	000	00	$50.00	$42.86	2.00	H	$200.00	ACS-10 Month	A	STATE
332	Fisher	Phoebe	2023_125	2022-08-29	73481	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	332	000	00	$4,200.00	$4,200.00	42.33	S	$195.35	LINQ202	A	STATE
332	Fisher	Phoebe	2023_125	2022-08-29	73481	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	332	000	00	($4,200.00)	($4,200.00)	-42.33	S	$195.35	LINQ202	A	STATE
332	Fisher	Phoebe	2023_125	2022-09-26	73937	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	332	000	00	$4,200.00	$4,200.00	227.82	S	$195.35	LINQ202	A	STATE
332	Fisher	Phoebe	2023_125	2022-09-26	73937	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	332	000	00	($4,200.00)	($4,200.00)	-227.82	S	$195.35	LINQ202	A	STATE
332	Fisher	Phoebe	2023_125	2022-10-25	74387	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	332	000	00	$4,200.00	$4,200.00	187.17	S	$195.35	LINQ202	A	STATE
332	Fisher	Phoebe	2023_125	2022-10-25	74387	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	332	000	00	($4,200.00)	($4,200.00)	-187.17	S	$195.35	LINQ202	A	STATE
332	Fisher	Phoebe	2023_125	2022-11-22	74817	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	332	000	00	$4,200.00	$4,200.00	176.95	S	$195.35	LINQ202	A	STATE
332	Fisher	Phoebe	2023_125	2022-11-22	74817	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	332	000	00	($4,200.00)	($4,200.00)	-176.95	S	$195.35	LINQ202	A	STATE
332	Fisher	Phoebe	2023_125	2022-12-13	75241	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	332	000	00	$4,200.00	$4,200.00	135.83	S	$195.35	LINQ202	A	STATE
332	Fisher	Phoebe	2023_125	2022-12-13	75241	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	332	000	00	($4,200.00)	($4,200.00)	-135.83	S	$195.35	LINQ202	A	STATE
332	Fisher	Phoebe	2023_125	2023-01-29	75641	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	332	000	00	$4,200.00	$4,200.00	213.22	S	$195.35	LINQ202	A	STATE
332	Fisher	Phoebe	2023_125	2023-01-29	75641	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	332	000	00	($4,200.00)	($4,200.00)	-213.22	S	$195.35	LINQ202	A	STATE
332	Fisher	Phoebe	2023_125	2023-02-23	76108	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	332	000	00	$4,200.00	$4,200.00	160.00	S	$195.35	LINQ202	A	STATE
332	Fisher	Phoebe	2023_125	2023-02-23	76108	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	332	000	00	($4,200.00)	($4,200.00)	-160.00	S	$195.35	LINQ202	A	STATE
332	Fisher	Phoebe	2023_125	2023-03-28	76567	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	332	000	00	$4,200.00	$4,200.00	194.50	S	$195.35	LINQ202	A	STATE
332	Fisher	Phoebe	2023_125	2023-03-28	76567	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	332	000	00	($4,200.00)	($4,200.00)	-194.50	S	$195.35	LINQ202	A	STATE
332	Fisher	Phoebe	2023_125	2023-04-28	77032	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	332	000	00	$4,200.00	$4,200.00	119.98	S	$195.35	LINQ202	A	STATE
332	Fisher	Phoebe	2023_125	2023-04-28	77032	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	332	000	00	($4,200.00)	($4,200.00)	-119.98	S	$195.35	LINQ202	A	STATE
332	Fisher	Phoebe	2023 May	2023-05-31	77493	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	332	000	00	$4,200.00	$2,367.74	212.58	S	$195.35	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
332	Fisher	Phoebe	2023 May	2023-05-31	77493	TUTOR-MATH	N	TUTORS	3	0	3	5330	171	143	332	000	00	$29.17	$24.02	1.17	H	$200.00	ACS-10 Month	A	STATE
332	Fisher	Phoebe	2023 May	2023-05-31	77493	CERT10	Y			100	1	5110	071	181	332	000	00	$1,896.13	$1,374.43	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Fisher	Phoebe	June Misc. 2023	2023-06-28	77825	CERT10	Y			100	3	5110	171	198	000	000	00	$790.00	$604.44	0.00	S	$0.00	Other	A	STATE
060	Flippen	Bailey	2023 May	2023-05-31	77212	SUB	Y	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Flippen	Bailey	JUNE 8TH 2023	2023-06-08	31199	SUB	Y			100	2	5110	003	162	000	000	00	$240.00	$221.64	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	I	LOCAL
302	Ford	Kathie	2022 August	2022-08-31	73273	HOURLY	N	HOURLY SUB	6	100	2	5110	319	162	302	000	00	$800.00	$719.29	40.00	H	$160.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2022 August	2022-08-31	73273	HOURLY	N	HOURLY SUB	6	100	2	5110	319	199	302	000	00	$20.00	$17.98	0.67	H	$0.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2022 September	2022-09-30	73694	HOURLY	N	HOURLY SUB	6	100	2	5110	319	162	302	000	00	$3,790.00	$3,027.23	189.50	H	$160.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2022 September	2022-09-30	73694	HOURLY	N	HOURLY SUB	6	100	2	5110	319	199	302	000	00	$112.50	$90.04	3.75	H	$0.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2022 October	2022-10-31	74125	HOURLY	N	HOURLY SUB	6	100	2	5110	319	162	302	000	00	$3,140.00	$2,540.26	157.00	H	$160.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2022 October	2022-10-31	74125	HOURLY	N	HOURLY SUB	6	100	2	5110	319	199	302	000	00	$60.00	$48.58	2.00	H	$0.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2022 November	2022-11-30	74563	HOURLY	N	HOURLY SUB	6	100	2	5110	319	162	302	000	00	$2,633.33	$2,385.43	146.67	H	$160.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2022 November	2022-11-30	74563	HOURLY	N			100	2	5110	009	181	302	000	00	$1,032.00	$953.06	0.00	H	$0.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2022 November	2022-11-30	74563	HOURLY	N	HOURLY SUB	6	100	2	5110	319	199	302	000	00	$50.00	$40.30	1.67	H	$0.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2022 December	2022-12-16	74995	HOURLY	N	HOURLY SUB	6	100	2	5110	319	162	302	000	00	$2,290.00	$1,900.07	114.50	H	$160.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2022 December	2022-12-16	74995	HOURLY	N	HOURLY SUB	6	100	2	5110	319	199	302	000	00	$47.50	$39.73	1.58	H	$0.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 January	2023-01-31	75416	HOURLY	N	HOURLY SUB	6	100	2	5110	319	162	302	000	00	$4,788.33	$3,800.42	239.42	H	$160.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 January	2023-01-31	75416	HOURLY	N	HOURLY SUB	6	100	2	5110	319	199	302	000	00	$65.00	$52.06	2.17	H	$0.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 February	2023-02-28	75847	HOURLY	N	HOURLY SUB	6	100	2	5110	319	162	302	000	00	$3,141.67	$2,559.29	157.08	H	$160.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 February	2023-02-28	75847	HOURLY	N	HOURLY SUB	6	100	2	5110	319	199	302	000	00	$22.50	$18.04	0.75	H	$0.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 March	2023-03-31	76304	HOURLY	N	HOURLY SUB	6	100	2	5110	319	162	302	000	00	$3,408.33	$2,756.04	170.42	H	$160.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 March	2023-03-31	76304	HOURLY	N	HOURLY SUB	6	100	2	5110	319	199	302	000	00	$113.00	$91.38	3.77	H	$0.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 April	2023-04-28	76760	HOURLY	N	HOURLY SUB	6	100	2	5110	319	162	302	000	00	$2,416.67	$2,011.09	120.83	H	$160.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 April	2023-04-28	76760	HOURLY	N	HOURLY SUB	6	100	2	5110	319	199	302	000	00	$27.50	$22.63	0.92	H	$0.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 May	2023-05-31	77213	HOURLY	N	HOURLY SUB	6	100	2	5110	319	162	302	000	00	$3,976.67	$3,188.56	198.83	H	$160.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 May	2023-05-31	77213	HOURLY	N	HOURLY SUB	6	100	2	5110	319	199	302	000	00	$45.00	$35.89	1.50	H	$0.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	JUNE 8TH 2023	2023-06-08	31200	HOURLY	N			100	2	5110	319	162	302	000	00	$2,331.60	$1,948.26	0.00	D	$2,331.60	END OF SCHOOL YEAR - HOURLY	A	LOCAL
060	Ford	Tyler	2023 February	2023-02-28	76148	TRANS	Y	45	12	100	1	6550	056	175	610	000	00	$2,319.96	$1,946.28	0.00	S	$193.33	ACS-12 Month	A	STATE
060	Ford	Tyler	2023 March	2023-03-31	76607	TRANS	Y	45	12	100	1	6550	056	175	610	000	00	$3,866.67	$2,997.89	213.00	S	$168.12	ACS-12 Month	A	STATE
060	Ford	Tyler	2023 April	2023-04-28	77071	TRANS	Y	45	12	100	1	6550	056	175	610	000	00	$3,866.67	$2,961.91	137.42	S	$193.33	ACS-12 Month	A	STATE
060	Ford	Tyler	2023 May	2023-05-31	77531	TRANS	Y	45	12	100	1	6550	056	175	610	000	00	$3,868.67	$2,961.91	207.10	S	$168.12	ACS-12 Month	A	STATE
060	Ford	Tyler	2023 June	2023-06-28	77676	TRANS	Y	45	12	100	1	6550	056	175	610	000	00	$3,868.67	$3,023.68	206.87	S	$175.76	ACS-12 Month	A	STATE
060	Ford	Tyler	2023 June	2023-06-28	77676	TRANS	Y			100	1	6550	056	199	000	000	00	$178.40	$141.62	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Foster	Arlene	2022 August	2022-08-31	73295	CERT10	Y	CERTIFIED	19	100	1	5120	013	121	302	000	00	$5,200.00	$2,723.92	39.33	S	$241.86	ACS-10 Month	A	STATE
302	Foster	Arlene	2022 August	2022-08-31	73295	CERT10	Y			100	1	5120	014	196	307	000	00	$700.00	$544.17	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Foster	Arlene	2022 September	2022-09-30	73747	CERT10	Y	CERTIFIED	19	100	1	5120	013	121	302	000	00	$5,200.00	$2,768.62	206.92	S	$241.86	ACS-10 Month	A	STATE
302	Foster	Arlene	2022 October	2022-10-31	74193	CERT10	Y	CERTIFIED	19	100	1	5120	013	121	302	000	00	$5,200.00	$2,768.63	168.15	S	$241.86	ACS-10 Month	A	STATE
302	Foster	Arlene	2022 November	2022-11-30	74624	CERT10	Y	CERTIFIED	19	100	1	5120	013	121	302	000	00	$5,200.00	$2,733.03	157.00	S	$241.86	ACS-10 Month	A	STATE
302	Foster	Arlene	2022 November	2022-11-30	74624	CERT10	Y			100	2	5120	009	181	302	000	00	$1,560.00	$1,347.05	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Foster	Arlene	2022 December	2022-12-16	75047	CERT10	Y	CERTIFIED	19	100	1	5120	013	121	302	000	00	$5,200.00	$2,768.62	124.13	S	$241.86	ACS-10 Month	A	STATE
302	Foster	Arlene	2023 January	2023-01-31	75476	CERT10	Y	CERTIFIED	19	100	1	5120	013	121	302	000	00	$5,200.00	$2,786.62	204.00	S	$241.86	ACS-10 Month	A	STATE
302	Foster	Arlene	2023 February	2023-02-28	75914	CERT10	Y	CERTIFIED	19	100	1	5120	013	121	302	000	00	$5,200.00	$2,786.62	151.08	S	$241.86	ACS-10 Month	A	STATE
302	Foster	Arlene	2023 March	2023-03-31	76372	CERT10	Y	CERTIFIED	19	100	1	5120	013	121	302	000	00	$5,200.00	$2,786.61	198.27	S	$241.86	ACS-10 Month	A	STATE
302	Foster	Arlene	2023 April	2023-04-28	76838	CERT10	Y	CERTIFIED	19	100	1	5120	013	121	302	000	00	$5,200.00	$2,230.71	119.36	S	$241.86	ACS-10 Month	A	STATE
302	Foster	Arlene	2023 May	2023-05-31	77300	CERT10	Y	CERTIFIED	19	100	1	5120	013	121	302	000	00	$5,200.00	$2,121.77	190.58	S	$241.86	ACS-10 Month	A	STATE
302	Foster	Arlene	2023 May	2023-05-31	77300	CERT10	Y			100	1	5120	071	181	302	000	00	$1,805.13	$1,404.93	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Foster	Arlene	June Misc. 2023	2023-06-28	77754	SUMMER23	N	PAYGRADE I	A FOSTER	100	3	5120	177	196	000	000	00	$1,160.92	$1,002.44	0.00	S	$290.23	Other	A	STATE
060	Foster	William	2022 October	2022-10-31	74126	COACH	Y			100	2	5501	725	181	000	000	00	$600.00	$554.10	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Foster	William	2023 January	2023-01-31	75417	COACH	Y			100	2	5501	725	181	000	000	00	$400.00	$369.40	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Frady	Cody	2022 AUGUST (2)	2022-08-31	73640	CERT10	Y	H	8	100	1	5133	001	121	302	000	00	$4,950.00	$3,001.28	42.82	S	$230.23	ACS-10 Month	A	STATE
302	Frady	Cody	2022 September	2022-09-30	73748	CERT10	Y	H	8	100	1	5133	001	121	302	000	00	$4,950.00	$3,001.30	231.28	S	$230.23	ACS-10 Month	A	STATE
302	Frady	Cody	2022 October	2022-10-31	74194	CERT10	Y	H	8	100	1	5133	001	121	302	000	00	$4,950.00	$3,001.29	184.30	S	$230.23	ACS-10 Month	A	STATE
302	Frady	Cody	2022 November	2022-11-30	74625	CERT10	Y	H	8	100	1	5133	001	121	302	000	00	$4,950.00	$2,944.29	165.22	S	$230.23	ACS-10 Month	A	STATE
302	Frady	Cody	2022 November	2022-11-30	74625	CERT10	Y			100	2	5133	009	181	302	000	00	$1,485.00	$1,181.85	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Frady	Cody	2022 November	2022-11-30	74625	COACH	N			100	2	5501	725	147	000	000	00	$460.00	$374.92	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Frady	Cody	2022 December	2022-12-16	75048	CERT10	Y	H	8	100	1	5133	001	121	302	000	00	$4,950.00	$3,001.29	130.22	S	$230.23	ACS-10 Month	A	STATE
302	Frady	Cody	2023 January	2023-01-31	75477	CERT10	Y	H	8	100	1	5133	001	121	302	000	00	$4,950.00	$2,991.58	214.02	S	$230.23	ACS-10 Month	A	STATE
302	Frady	Cody	2023 January	2023-01-31	75477	COACH	N			100	2	5501	725	181	000	000	00	$3,000.00	$2,441.46	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Frady	Cody	2023 February	2023-02-28	75915	CERT10	Y	H	8	100	1	5133	001	121	302	000	00	$4,950.00	$3,021.54	168.68	S	$230.23	ACS-10 Month	A	STATE
302	Frady	Cody	2023 March	2023-03-31	76373	CERT10	Y	H	8	100	1	5133	001	121	302	000	00	$4,950.00	$3,021.54	218.75	S	$230.23	ACS-10 Month	A	STATE
302	Frady	Cody	2023 April	2023-04-28	76839	CERT10	Y	H	8	100	1	5133	001	121	302	000	00	$4,950.00	$2,984.37	143.22	S	$230.23	ACS-10 Month	A	STATE
302	Frady	Cody	2023 May	2023-05-31	77301	CERT10	Y	H	8	100	1	5133	001	121	302	000	00	$4,950.00	$2,835.26	234.58	S	$230.23	ACS-10 Month	A	STATE
302	Frady	Cody	2023 May	2023-05-31	77301	CERT10	Y			100	1	5130	071	181	302	000	00	$1,805.13	$1,271.87	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Frady	Cody	2023 May	2023-05-31	77301	COACH	N			100	2	5501	725	181	000	000	00	$240.00	$163.41	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Frady	Cody	2023 May	2023-05-31	77301	COACH	N			100	2	5501	725	181	000	000	00	$50.00	$38.08	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Franklin	Roxanne	2022 AUGUST (2)	2022-08-31	73659	CHILDN6	N	S2	0	100	5	7200	035	174	304	000	00	$1,719.00	$1,415.68	31.50	S	$90.00	ACS-Child Nutrition	A	CHILDN
304	Franklin	Roxanne	2022 September	2022-09-30	74080	CHILDN6	N	S2	0	100	5	7200	035	174	304	000	00	$1,654.86	$1,368.71	148.40	S	$90.00	ACS-Child Nutrition	A	CHILDN
304	Franklin	Roxanne	2022 October	2022-10-31	74527	CHILDN6	N	S2	0	100	5	7200	035	174	304	000	00	$1,719.00	$1,406.64	122.17	S	$90.00	ACS-Child Nutrition	A	CHILDN
304	Franklin	Roxanne	2022 November	2022-11-30	74961	CHILDN6	N	S2	0	100	5	7200	035	174	304	000	00	$1,719.00	$1,405.80	109.42	S	$90.00	ACS-Child Nutrition	A	CHILDN
304	Franklin	Roxanne	2022 November	2022-11-30	74961	CHILDN6	N			100	2	7200	009	181	304	000	00	$515.70	$445.31	0.00	S	$0.00	ACS-Child Nutrition	A	LOCAL
304	Franklin	Roxanne	2022 December	2022-12-16	75380	CHILDN6	N	S2	0	100	5	7200	035	174	304	000	00	$1,719.00	$1,406.64	85.17	S	$90.00	ACS-Child Nutrition	A	CHILDN
304	Franklin	Roxanne	2023 January	2023-01-31	75780	CHILDN6	N	S2	0	100	5	7200	035	174	304	000	00	$1,719.00	$1,416.64	126.58	S	$90.00	ACS-Child Nutrition	A	CHILDN
304	Franklin	Roxanne	2023 February	2023-02-28	76250	CHILDN6	N	S2	0	100	5	7200	035	174	304	000	00	$1,719.00	$1,416.64	103.58	S	$90.00	ACS-Child Nutrition	A	CHILDN
304	Franklin	Roxanne	2023 March	2023-03-31	76715	CHILDN6	N	S2	0	100	5	7200	035	174	304	000	00	$1,719.00	$1,416.64	135.25	S	$90.00	ACS-Child Nutrition	A	CHILDN
304	Franklin	Roxanne	2023 April	2023-04-28	77169	CHILDN6	N	S2	0	100	5	7200	035	174	304	000	00	$1,719.00	$1,397.05	91.25	S	$90.00	ACS-Child Nutrition	A	CHILDN
304	Franklin	Roxanne	2023 May	2023-05-31	77835	CHILDN6	N	S2	0	100	5	7200	035	174	304	000	00	$1,719.00	$1,397.05	151.92	S	$90.00	ACS-Child Nutrition	A	CHILDN
304	Franklin	Roxanne	JUNE 8TH 2023	2023-06-08	8333	CHILDN6	N			100	5	7200	035	174	304	000	00	$730.05	$630.40	0.00	S	$0.00	END OF SCHOOL YEAR - HOURLY	A	CHILDN
304	Franklin	Roxanne	2023 June	2023-06-29		CHILDN6	N	S2	0	100	5	7200	035	174	304	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-Child Nutrition	A	CHILDN
302	Franklin-Hurst	Jennifer	2022 August	2022-08-31	73297	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	302	000	00	$5,200.00	$2,772.94	39.88	S	$241.86	ACS-10 Month	A	STATE
302	Franklin-Hurst	Jennifer	2022 September	2022-09-30	73749	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	302	000	00	$5,200.00	$2,728.59	199.45	S	$241.86	ACS-10 Month	A	STATE
302	Franklin-Hurst	Jennifer	2022 September	2022-09-30	73749	CERT10	Y			100	3	5350	176	196	000	000	00	$525.00	$403.47	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Franklin-Hurst	Jennifer	2022 October	2022-10-31	74195	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	302	000	00	$5,200.00	$2,782.94	152.22	S	$241.86	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Z	% Emp	Fund Purpose Program Object Location User 1 User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank2023ADJ
302	Franklin-Hurst	Jennifer	2022 November	2022-11-30	74626	CERT10	Y	CERTIFIED	16	100	1 5110 001 121 302 000 00	$5,200.00	$2,727.17	143.08	S	$241.86	ACS-10 Month	A	STATE
302	Franklin-Hurst	Jennifer	2022 November	2022-11-30	74626	CERT10	Y			100	2 5110 009 181 302 000 00	$1,560.00	$1,347.06	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Franklin-Hurst	Jennifer	2022 December	2022-12-16	75049	CERT10	Y	CERTIFIED	16	100	1 5110 001 121 302 000 00	$5,200.00	$2,762.94	100.87	S	$241.86	ACS-10 Month	A	STATE
302	Franklin-Hurst	Jennifer	2023 January	2023-01-31	75478	CERT10	Y	CERTIFIED	16	100	1 5110 001 121 302 000 00	$5,200.00	$2,785.10	190.17	S	$241.86	ACS-10 Month	A	STATE
302	Franklin-Hurst	Jennifer	2023 February	2023-02-28	75916	CERT10	Y	CERTIFIED	16	100	1 5110 001 121 302 000 00	$5,200.00	$2,785.10	156.88	S	$241.86	ACS-10 Month	A	STATE
302	Franklin-Hurst	Jennifer	2023 March	2023-03-31	76374	CERT10	Y	CERTIFIED	16	100	1 5110 001 121 302 000 00	$5,200.00	$2,785.11	187.17	S	$241.86	ACS-10 Month	A	STATE
302	Franklin-Hurst	Jennifer	2023 April	2023-04-28	76840	CERT10	Y	CERTIFIED	16	100	1 5110 001 121 302 000 00	$5,200.00	$2,254.32	116.60	S	$241.86	ACS-10 Month	A	STATE
060	Franklin-Hurst	Jennifer	2023 April	2023-04-28	76840	CDACH	N			100	2 5501 725 181 000 000 00	$1,000.00	$835.13	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Franklin-Hurst	Jennifer	2023 May	2023-05-31	77302	CERT10	Y	CERTIFIED	16	100	1 5110 001 121 302 000 00	$5,200.00	$2,219.93	188.15	S	$241.86	ACS-10 Month	A	STATE
302	Franklin-Hurst	Jennifer	2023 May	2023-05-31	77302	CERT10	Y			100	1 5110 071 181 302 000 00	$1,805.13	$1,381.28	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Franklin-Hurst	Jennifer	2023 May	2023-05-31	77302	CDACH	N			100	2 5501 725 181 000 000 00	$50.00	$42.03	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Fredericks	William	2022 August	2022-08-31	73399	CERT10	Y	CERTIFIED	0	50	1 5120 013 121 318 000 00	$1,850.00	$1,227.39	20.46	S	$86.05	ACS-10 Month	A	STATE
318	Fredericks	William	2022 August	2022-08-31	73399	CERT10	Y	CERTIFIED	0	50	1 5220 013 131 318 000 00	$1,850.00	$1,220.63	20.46	S	$86.05	ACS-10 Month	A	STATE
318	Fredericks	William	2022 August	2022-08-31	73399	CERT10	Y			100	1 5120 001 125 318 000 00	$350.00	$292.23	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Fredericks	William	2022 September	2022-09-30	73855	CERT10	Y	CERTIFIED	0	50	1 5120 013 121 318 000 00	$1,850.00	$1,228.02	93.75	S	$86.05	ACS-10 Month	A	STATE
318	Fredericks	William	2022 September	2022-09-30	73855	CERT10	Y	CERTIFIED	0	50	1 5220 013 131 318 000 00	$1,850.00	$1,227.01	93.75	S	$86.05	ACS-10 Month	A	STATE
318	Fredericks	William	2022 October	2022-10-31	74304	CERT10	Y	CERTIFIED	0	50	1 5120 013 121 318 000 00	$1,850.00	$1,077.86	79.12	S	$86.05	ACS-10 Month	A	STATE
318	Fredericks	William	2022 October	2022-10-31	74304	CERT10	Y	CERTIFIED	0	50	1 5220 013 131 318 000 00	$1,850.00	$1,076.84	79.12	S	$86.05	ACS-10 Month	A	STATE
318	Fredericks	William	2022 November	2022-11-30	74734	CERT10	Y	CERTIFIED	0	50	1 5120 013 121 318 000 00	$1,850.00	$1,136.58	79.88	S	$86.05	ACS-10 Month	A	STATE
318	Fredericks	William	2022 November	2022-11-30	74734	CERT10	Y	CERTIFIED	0	50	1 5220 013 131 318 000 00	$1,850.00	$1,121.16	79.88	S	$86.05	ACS-10 Month	A	STATE
318	Fredericks	William	2022 November	2022-11-30	74734	CERT10	Y			100	2 5120 009 181 318 000 00	$555.00	$479.25	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Fredericks	William	2022 November	2022-11-30	74734	CERT10	Y			100	2 5220 009 181 318 000 00	$555.00	$479.25	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Fredericks	William	2022 December	2022-12-16	75158	CERT10	Y	CERTIFIED	0	50	1 5120 013 121 318 000 00	$1,850.00	$1,133.88	58.79	S	$86.05	ACS-10 Month	A	STATE
318	Fredericks	William	2022 December	2022-12-16	75158	CERT10	Y	CERTIFIED	0	50	1 5220 013 131 318 000 00	$1,850.00	$1,133.87	58.79	S	$86.05	ACS-10 Month	A	STATE
318	Fredericks	William	2023 January	2023-01-31	75572	CERT10	Y	CERTIFIED	0	50	1 5120 013 121 318 000 00	$1,850.00	$1,133.88	102.00	S	$86.05	ACS-10 Month	A	STATE
318	Fredericks	William	2023 January	2023-01-31	75572	CERT10	Y	CERTIFIED	0	50	1 5220 013 131 318 000 00	$1,850.00	$1,133.87	102.00	S	$86.05	ACS-10 Month	A	STATE
318	Fredericks	William	2023 February	2023-02-28	76025	CERT10	Y	H	23	50	1 5120 013 121 318 000 00	$2,860.00	$1,761.69	83.62	S	$133.02	ACS-10 Month	A	STATE
318	Fredericks	William	2023 February	2023-02-28	76025	CERT10	Y			100	1 5120 013 121 318 000 00	$1,010.00	$729.04	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Fredericks	William	2023 February	2023-02-28	76025	CERT10	Y			100	1 5120 013 121 318 000 00	$1,010.00	$729.04	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Fredericks	William	2023 February	2023-02-28	76025	CERT10	Y			100	1 5120 013 121 318 000 00	$1,010.00	$729.04	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Fredericks	William	2023 February	2023-02-28	76025	CERT10	Y			100	1 5120 013 121 318 000 00	$1,010.00	$729.04	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Fredericks	William	2023 February	2023-02-28	76025	CERT10	Y			100	1 5120 013 121 318 000 00	$1,010.00	$729.04	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Fredericks	William	2023 February	2023-02-28	76025	CERT10	Y	H	23	50	1 5220 013 131 318 000 00	$2,860.00	$1,632.31	83.62	S	$133.02	ACS-10 Month	A	STATE
318	Fredericks	William	2023 February	2023-02-28	76025	CERT10	Y			100	1 5220 013 131 318 000 00	$1,010.00	$729.04	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Fredericks	William	2023 February	2023-02-28	76025	CERT10	Y			100	1 5220 013 131 318 000 00	$1,010.00	$729.04	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Fredericks	William	2023 February	2023-02-28	76025	CERT10	Y			100	1 5220 013 131 318 000 00	$1,010.00	$729.04	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Fredericks	William	2023 February	2023-02-28	76025	CERT10	Y			100	1 5220 013 131 318 000 00	$1,010.00	$729.04	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Fredericks	William	2023 February	2023-02-28	76025	CERT10	Y			100	1 5220 013 131 318 000 00	$1,010.00	$729.04	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Fredericks	William	2023 February	2023-02-28	76025	CERT10	Y			100	1 5220 013 131 318 000 00	$1,010.00	$729.04	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Fredericks	William	2023 March	2023-03-31	76484	CERT10	Y	H	23	50	1 5120 013 121 302 000 00	$2,860.00	$1,958.05	101.21	S	$133.02	ACS-10 Month	A	STATE
302	Fredericks	William	2023 March	2023-03-31	76484	CERT10	Y	H	23	50	1 5220 013 131 302 000 00	$2,860.00	$1,954.97	101.21	S	$133.02	ACS-10 Month	A	STATE
302	Fredericks	William	2023 March	2023-03-31	76484	CERT10	Y			100	1 5120 009 125 318 000 00	$182.09	$151.23	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Fredericks	William	2023 April	2023-04-28	76949	CERT10	Y	H	23	50	1 5120 013 121 302 000 00	$2,860.00	$1,643.55	60.63	S	$133.02	ACS-10 Month	A	STATE
302	Fredericks	William	2023 April	2023-04-28	76949	CERT10	Y	H	23	50	1 5220 013 131 302 000 00	$2,860.00	$1,643.55	60.63	S	$133.02	ACS-10 Month	A	STATE
302	Fredericks	William	2023 May	2023-05-31	77412	CERT10	Y	H	23	50	1 5120 013 121 302 000 00	$2,860.00	$1,657.16	101.55	S	$133.02	ACS-10 Month	A	STATE
302	Fredericks	William	2023 May	2023-05-31	77412	CERT10	Y	H	23	50	1 5220 013 131 302 000 00	$2,860.00	$1,611.92	101.55	S	$133.02	ACS-10 Month	A	STATE
302	Fredericks	William	2023 May	2023-05-31	77412	CERT10	Y			100	1 5120 071 181 302 000 00	$902.57	$745.38	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Fredericks	William	2023 May	2023-05-31	77412	CERT10	Y			100	1 5220 071 181 302 000 00	$902.57	$745.38	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Fredrickson	Laura	2022 August	2022-08-31	73298	CURRSUPRT	Y	TA-S6	16	100	8 5210 308 142 302 000 00	$1,624.20	$1,389.50	0.00	S	$135.35	ACS-10 Month	A	LOCAL
302	Fredrickson	Laura	2022 September	2022-09-30	73750	CURRSUPRT	Y	TA-S6	16	100	8 5210 308 142 302 000 00	$2,910.13	$2,385.17	145.02	S	$135.35	ACS-10 Month	A	LOCAL
302	Fredrickson	Laura	2022 October	2022-10-31	74196	CURRSUPRT	Y	TA-S6	16	100	8 5210 308 142 302 000 00	$2,707.10	$2,229.40	133.75	S	$135.35	ACS-10 Month	A	LOCAL
302	Fredrickson	Laura	2022 November	2022-11-30	74627	CURRSUPRT	Y	TA-S6	16	100	8 5210 308 142 302 000 00	$2,910.13	$2,384.01	150.75	S	$135.35	ACS-10 Month	A	LOCAL
302	Fredrickson	Laura	2022 November	2022-11-30	74627	CURRSUPRT	Y			100	2 5210 009 181 302 000 00	$873.04	$753.87	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Fredrickson	Laura	2022 December	2022-12-16	75050	CURRSUPRT	Y	TA-S6	16	100	8 5210 308 142 302 000 00	$2,368.73	$1,953.23	82.00	S	$135.35	ACS-10 Month	A	LOCAL
302	Fredrickson	Laura	2023 January	2023-01-31	75479	CURRSUPRT	Y	TA-S6	16	100	8 5210 308 142 302 000 00	$2,639.43	$2,173.97	171.83	S	$135.35	ACS-10 Month	A	LOCAL
302	Fredrickson	Laura	2023 February	2023-02-28	75917	CURRSUPRT	Y	TA-S6	16	100	8 5210 308 142 302 000 00	$2,368.73	$1,874.07	107.75	S	$135.35	ACS-10 Month	A	LOCAL
302	Fredrickson	Laura	2023 March	2023-03-31	76375	CURRSUPRT	Y	TA-S6	16	100	8 5210 308 142 302 000 00	$2,910.13	$2,260.65	180.85	S	$135.35	ACS-10 Month	A	LOCAL
302	Fredrickson	Laura	2023 April	2023-04-28	76841	CURRSUPRT	Y	TA-S6	16	100	8 5210 308 142 302 000 00	$2,910.13	$2,223.49	101.75	S	$135.35	ACS-10 Month	A	LOCAL
302	Fredrickson	Laura	2023 May	2023-05-31	77303	CURRSUPRT	Y	TA-S6	16	100	8 5210 308 142 302 000 00	$2,707.10	$2,079.26	176.17	S	$135.35	ACS-10 Month	A	LOCAL
302	Fredrickson	Laura	2023 June	2023-06-29		CURRSUPRT	Y	TA-S6	16	100	8 5210 308 142 302 000 00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Furr	Heather	2022 August	2022-08-31	73335	CERT10	Y	NB-M	26	100	1 5110 001 121 304 000 00	$6,588.00	$4,341.24	43.02	S	$306.42	ACS-10 Month	A	STATE
304	Furr	Heather	2022 August	2022-08-31	73335	CERT10	Y			100	3 5350 181 199 000 000 00	$525.00	$453.33	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Furr	Heather	2022 September	2022-09-30	73789	CERT10	Y	NB-M	26	100	1 5110 001 121 304 000 00	$6,588.00	$4,348.92	225.88	S	$306.42	ACS-10 Month	A	STATE
304	Furr	Heather	2022 October	2022-10-31	74236	CERT10	Y	NB-M	26	100	1 5110 001 121 304 000 00	$6,588.00	$4,348.92	189.75	S	$306.42	ACS-10 Month	A	STATE
304	Furr	Heather	2022 November	2022-11-30	74666	CERT10	Y	NB-M	26	100	1 5110 001 121 304 000 00	$6,588.00	$4,326.13	175.42	S	$306.42	ACS-10 Month	A	STATE
304	Furr	Heather	2022 November	2022-11-30	74666	CERT10	Y			100	2 5110 009 181 304 000 00	$1,976.40	$1,682.64	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Furr	Heather	2022 December	2022-12-16	75089	CERT10	Y	NB-M	26	100	1 5110 001 121 304 000 00	$6,588.00	$4,348.92	122.75	S	$306.42	ACS-10 Month	A	STATE
304	Furr	Heather	2023 January	2023-01-31	75512	CERT10	Y	NB-M	26	100	1 5110 001 121 304 000 00	$6,588.00	$4,384.42	199.05	S	$306.42	ACS-10 Month	A	STATE
304	Furr	Heather	2023 February	2023-02-28	75954	CERT10	Y	NB-M	26	100	1 5110 001 121 304 000 00	$6,588.00	$4,384.42	160.08	S	$306.42	ACS-10 Month	A	STATE
304	Furr	Heather	2023 March	2023-03-31	76413	CERT10	Y	NB-M	26	100	1 5110 001 121 304 000 00	$6,588.00	$4,384.42	213.87	S	$306.42	ACS-10 Month	A	STATE
304	Furr	Heather	2023 April	2023-04-28	76879	CERT10	Y	NB-M	26	100	1 5110 001 121 304 000 00	$6,588.00	$4,346.24	130.00	S	$306.42	ACS-10 Month	A	STATE
304	Furr	Heather	2023 May	2023-05-31	77342	CERT10	Y	NB-M	26	100	1 5110 001 121 304 000 00	$6,588.00	$4,243.71	203.27	S	$306.42	ACS-10 Month	A	STATE
304	Furr	Heather	2023 May	2023-05-31	77342	CERT10	Y	NB-M	26	100	1 5110 001 121 304 000 00	$0.00	$57.67	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Furr	Heather	2023 May	2023-05-31	77342	CERT10	Y			100	1 5110 071 181 304 000 00	$1,805.13	$1,375.64	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Furr	Heather	June Misc. 2023	2023-06-28	77765	SUMMER23	N	PAYGRADE1	H FURR	100	1 5110 016 198 000 000 00	$4,412.40	$3,810.11	65.00	S	$367.70	Other	A	STATE
302	Gage	John	2022 August	2022-08-31	73492	CERT11	Y	M-GUID	9	100	3 5830 171 131 302 000 00	$5,160.00	$3,778.97	90.17	S	$234.55	ACS-11 Month	A	STATE
302	Gage	John	2022 September	2022-09-30	73950	CERT11	Y	M-GUID	9	100	3 5830 171 131 302 000 00	$5,160.00	$3,778.98	201.25	S	$234.55	ACS-11 Month	A	STATE
302	Gage	John	2022 October	2022-10-31	74400	CERT11	Y	M-GUID	9	100	3 5830 171 131 302 000 00	$5,160.00	$3,778.98	159.08	S	$245.71	ACS-11 Month	A	STATE
302	Gage	John	2022 November	2022-11-30	74831	CERT11	Y	M-GUID	9	100	3 5830 171 131 302 000 00	$5,160.00	$3,759.94	183.25	S	$234.55	ACS-11 Month	A	STATE
302	Gage	John	2022 November	2022-11-30	74831	CERT11	Y			100	2 5830 009 181 302 000 00	$1,702.80	$1,406.92	0.00	S	$0.00	ACS-11 Month	A	LOCAL
060	Gage	John	2022 November	2022-11-30	74831	CDACH	N			100	2 5501 725 147 000 000 00	$240.00	$192.45	0.00	S	$0.00	ACS-11 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024 D.J.
302	Gage	John	2022 December	2022-12-16	75254	CERT11	Y	M-OUND	9	100	3	5830	171	131	302	000	00	$5,160.00	$3,778.98	135.02	S	$234.55	ACS-11 Month	A	STATE
302	Gage	John	2023 January	2023-01-31	75654	CERT11	Y	M-OUND	9	100	3	5830	171	131	302	000	00	$5,160.00	$3,781.07	238.92	S	$234.55	ACS-11 Month	A	STATE
060	Gage	John	2023 January	2023-01-31	75654	COACH	N			100	2	5501	725	181	000	000	00	$2,000.00	$1,747.87	0.00	S	$0.00	ACS-11 Month	A	LOCAL
302	Gage	John	2023 February	2023-02-28	76120	CERT11	Y	M-OUND	9	100	3	5830	171	131	302	000	00	$5,160.00	$3,799.12	174.27	S	$258.00	ACS-11 Month	A	STATE
302	Gage	John	2023 March	2023-03-31	76579	CERT11	Y	M-OUND	9	100	3	5830	171	131	302	000	00	$5,160.00	$3,799.12	218.27	S	$224.35	ACS-11 Month	A	STATE
302	Gage	John	2023 April	2023-04-28	77044	CERT11	Y	M-OUND	9	100	3	5830	171	131	302	000	00	$5,160.00	$3,799.12	126.50	S	$258.00	ACS-11 Month	A	STATE
302	Gage	John	2023 May	2023-05-31	77505	CERT11	Y	M-OUND	9	100	3	5830	171	131	302	000	00	$5,160.00	$3,607.30	187.52	S	$224.35	ACS-11 Month	A	STATE
302	Gage	John	2023 May	2023-05-31	77505	CERT11	Y			100	1	5830	071	181	302	000	00	$1,805.13	$1,288.15	0.00	S	$0.00	ACS-11 Month	A	STATE
060	Gage	John	2023 May	2023-05-31	77505	COACH	N			100	2	5501	725	181	000	000	00	$510.00	$394.76	0.00	S	$0.00	ACS-11 Month	A	LOCAL
302	Gage	John	2023 June	2023-06-28	77651	CERT11	Y	M-OUND	9	100	3	5830	171	131	302	000	00	$5,160.00	$3,827.53	194.42	S	$234.55	ACS-11 Month	A	STATE
310	Gage	Shannon	2022 August	2022-08-31	73356	CERT10	Y	CERTIFIED	6	100	3	5330	050	121	310	000	00	$4,300.00	$3,141.97	41.02	S	$200.00	ACS-10 Month	A	STATE
310	Gage	Shannon	2022 September	2022-09-30	73810	CERT10	Y	CERTIFIED	6	100	3	5110	181	121	310	000	00	$4,300.00	$3,141.97	197.95	S	$200.00	ACS-10 Month	A	STATE
310	Gage	Shannon	2022 October	2022-10-31	74257	CERT10	Y	CERTIFIED	6	100	3	5110	181	121	310	000	00	$4,300.00	$3,141.97	167.37	S	$200.00	ACS-10 Month	A	STATE
310	Gage	Shannon	2023_327	2022-08-29	73356	CERT10	Y	CERTIFIED	6	100	3	5110	181	121	310	000	00	$4,300.00	$4,300.00	41.02	S	$200.00	LINQ202	A	STATE
310	Gage	Shannon	2023_327	2022-08-29	73356	CERT10	Y	CERTIFIED	6	100	3	5330	050	121	310	000	00	($4,300.00)	($4,300.00)	-41.02	S	$200.00	LINQ202	A	STATE
310	Gage	Shannon	2022 November	2022-11-30	74687	CERT10	Y	CERTIFIED	6	100	3	5110	181	121	310	000	00	$4,300.00	$3,137.19	176.40	S	$200.00	ACS-10 Month	A	STATE
310	Gage	Shannon	2022 November	2022-11-30	74687	CERT10	Y			100	2	5110	009	181	310	000	00	$1,290.00	$1,113.92	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Gage	Shannon	2022 December	2022-12-16	75110	CERT10	Y	CERTIFIED	6	100	3	5110	181	121	310	000	00	$4,300.00	$3,141.96	128.25	S	$200.00	ACS-10 Month	A	STATE
310	Gage	Shannon	2023 January	2023-01-31	75533	CERT10	Y	CERTIFIED	6	100	3	5110	181	121	310	000	00	$4,300.00	$3,150.62	215.20	S	$200.00	ACS-10 Month	A	STATE
060	Gage	Shannon	2023 January	2023-01-31	75533	COACH	N			100	2	5501	725	181	000	000	00	$250.00	$230.87	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Gage	Shannon	2023 February	2023-02-28	75976	CERT10	Y	CERTIFIED	6	100	3	5110	181	121	310	000	00	$4,300.00	$3,154.22	140.58	S	$200.00	ACS-10 Month	A	STATE
310	Gage	Shannon	2023 March	2023-03-31	76435	CERT10	Y	CERTIFIED	6	100	3	5110	181	121	310	000	00	$4,300.00	$3,154.21	198.27	S	$200.00	ACS-10 Month	A	STATE
310	Gage	Shannon	2023 April	2023-04-28	76901	CERT10	Y	CERTIFIED	6	100	3	5110	181	121	310	000	00	$4,300.00	$3,067.88	140.85	S	$200.00	ACS-10 Month	A	STATE
060	Gage	Shannon	2023 April	2023-04-28	76901	COACH	N			100	2	5501	725	181	000	000	00	$800.00	$650.98	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Gage	Shannon	2023 May	2023-05-31	77364	CERT10	Y	CERTIFIED	6	100	3	5110	181	121	310	000	00	$4,300.00	$3,029.58	190.73	S	$200.00	ACS-10 Month	A	STATE
310	Gage	Shannon	2023 May	2023-05-31	77364	CERT10	Y			100	1	5110	071	181	310	000	00	$1,805.13	$1,343.16	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Gage	Shannon	2023 May	2023-05-31	77364	COACH	N			100	2	5501	725	181	000	000	00	$250.00	$201.29	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Gage	Shannon	2023_180	2023-01-29	75533	CERT10	Y	CERTIFIED	6	80	1	5110	001	121	310	000	00	$3,440.00	$3,440.00	215.20	S	$200.00	LINQ202	A	STATE
310	Gage	Shannon	2023_180	2023-01-29	75533	CERT10	Y	CERTIFIED	6	80	3	5110	181	121	310	000	00	($3,440.00)	($3,440.00)	-215.20	S	$200.00	LINQ202	A	STATE
302	Gambell	Beverly	2022 August	2022-08-31	73299	CERT10	Y	M	22	100	1	5810	007	131	302	000	00	$5,720.00	$3,706.31	40.17	S	$266.05	ACS-10 Month	A	STATE
302	Gambell	Beverly	2022 September	2022-09-30	73751	CERT10	Y	M	22	100	1	5810	007	131	302	000	00	$5,720.00	$3,706.31	187.75	S	$266.05	ACS-10 Month	A	STATE
302	Gambell	Beverly	2022 October	2022-10-31	74197	CERT10	Y	M	22	100	1	5810	007	131	302	000	00	$5,720.00	$3,651.33	151.50	S	$266.05	ACS-10 Month	A	STATE
302	Gambell	Beverly	2022 November	2022-11-30	74628	CERT10	Y	M	22	100	1	5810	007	131	302	000	00	$5,453.95	$3,958.84	148.42	S	$266.05	ACS-10 Month	A	STATE
302	Gambell	Beverly	2022 November	2022-11-30	74628	CERT10	Y			100	2	5810	009	181	302	000	00	$1,716.00	$1,481.77	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Gambell	Beverly	2022 December	2022-12-16	75051	CERT10	Y	M	22	100	1	5810	007	131	302	000	00	$5,720.00	$3,806.15	112.83	S	$266.05	ACS-10 Month	A	STATE
302	Gambell	Beverly	2023 January	2023-01-31	75480	CERT10	Y	M	22	100	1	5810	007	131	302	000	00	$5,453.95	$3,633.07	187.25	S	$266.05	ACS-10 Month	A	STATE
302	Gambell	Beverly	2023 February	2023-02-28	75918	CERT10	Y	M	22	100	1	5810	007	131	302	000	00	$5,720.00	$3,623.70	137.17	S	$266.05	ACS-10 Month	A	STATE
302	Gambell	Beverly	2023 March	2023-03-31	76376	CERT10	Y	M	22	100	1	5810	007	131	302	000	00	$5,720.00	$3,623.70	186.00	S	$266.05	ACS-10 Month	A	STATE
302	Gambell	Beverly	2023 April	2023-04-28	76842	CERT10	Y	M	22	100	1	5810	007	131	302	000	00	$5,720.00	$3,588.63	115.50	S	$266.05	ACS-10 Month	A	STATE
302	Gambell	Beverly	2023 May	2023-05-31	77304	CERT10	Y	M	22	100	1	5810	007	131	302	000	00	$5,720.00	$3,478.35	192.83	S	$266.05	ACS-10 Month	A	STATE
302	Gambell	Beverly	2023 May	2023-05-31	77304	CERT10	Y			100	1	5810	071	181	302	000	00	$1,805.13	$1,391.32	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Garbett	Eileen	2022 October	2022-10-31	74127	SUB	N	SUBNA	0	100	3	5330	050	163	316	316	00	$120.00	$110.63	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Garbett	Eileen	2022 October	2022-10-31	74127	SUB	N	SUBNA	0	100	3	5330	050	163	316	316	00	$120.00	$110.62	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Garbett	Eileen	2022 October	2022-10-31	74127	SUB	N	SUBNA	0	100	3	5330	050	163	316	316	00	$120.00	$110.62	7.50	D	$120.00	ACS-10 Month	A	STATE
316	Garbett	Eileen	2022 November	2022-11-30	74564	TUTORS	Y	TUTORS	0	100	8	5330	595	143	318	800	00	$96.00	$88.68	6.00	H	$128.00	ACS-10 Month	A	LOCAL
316	Garbett	Eileen	2022 December	2022-12-16	74996	TUTORS	Y	TUTORS	0	100	8	5330	595	143	318	800	00	$512.00	$472.83	32.00	H	$128.00	ACS-10 Month	A	LOCAL
316	Garbett	Eileen	2023 January	2023-01-31	75418	TUTORS	Y	TUTORS	0	100	3	5330	050	143	316	316	00	$850.67	$785.60	53.17	H	$128.00	ACS-10 Month	A	STATE
316	Garbett	Eileen	2023 February	2023-02-28	75848	TUTORS	Y	TUTORS	0	100	3	5330	050	143	316	316	00	$722.67	$667.38	45.17	H	$128.00	ACS-10 Month	A	STATE
316	Garbett	Eileen	2023 March	2023-03-31	76305	TUTORS	Y	TUTORS	0	100	3	5330	050	143	316	316	00	$922.67	$852.08	57.67	H	$128.00	ACS-10 Month	A	STATE
316	Garbett	Eileen	2023 April	2023-04-28	76761	TUTORS	Y	TUTORS	0	100	3	5330	050	143	316	316	00	$533.33	$492.54	33.33	H	$128.00	ACS-10 Month	A	STATE
316	Garbett	Eileen	2023 May	2023-05-31	77214	TUTORS	Y	TUTORS	0	100	3	5330	050	143	316	316	00	$669.33	$618.11	41.83	H	$128.00	ACS-10 Month	A	STATE
316	Garbett	Eileen	JUNE 8TH 2023	2023-06-08	79324	TUTORS	Y			100	3	5330	050	143	316	316	00	$61.28	$56.60	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
318	Gardner	Stacey	2022 August	2022-08-31	73400	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	318	000	00	$3,700.00	$2,954.97	45.33	S	$172.09	ACS-10 Month	A	STATE
318	Gardner	Stacey	2022 September	2022-09-30	73856	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	318	000	00	$3,700.00	$2,954.97	210.08	S	$172.09	ACS-10 Month	A	STATE
318	Gardner	Stacey	2022 October	2022-10-31	74305	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	318	000	00	$3,700.00	$2,954.98	162.50	S	$172.09	ACS-10 Month	A	STATE
318	Gardner	Stacey	2022 November	2022-11-30	74735	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	318	000	00	$3,700.00	$2,953.83	166.50	S	$172.09	ACS-10 Month	A	STATE
318	Gardner	Stacey	2022 November	2022-11-30	74735	CERT10	Y			100	2	5110	009	181	318	000	00	$1,110.00	$958.48	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Gardner	Stacey	2022 December	2022-12-16	75159	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	318	000	00	$3,700.00	$2,974.56	123.83	S	$172.09	ACS-10 Month	A	STATE
318	Gardner	Stacey	2023 January	2023-01-31	75673	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	318	000	00	$3,700.00	$2,992.56	190.27	S	$172.09	ACS-10 Month	A	STATE
318	Gardner	Stacey	2023 February	2023-02-28	76026	CERT10	Y	CERTIFIED	6	100	3	5110	181	121	318	000	00	$4,300.00	$3,244.18	165.42	S	$200.00	ACS-10 Month	A	STATE
318	Gardner	Stacey	2023 February	2023-02-28	76026	CERT10	Y			100	3	5110	181	121	318	000	00	$600.00	$455.11	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Gardner	Stacey	2023 February	2023-02-28	76026	CERT10	Y			100	3	5110	181	121	318	000	00	$600.00	$455.11	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Gardner	Stacey	2023 February	2023-02-28	76026	CERT10	Y			100	3	5110	181	121	318	000	00	$600.00	$455.11	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Gardner	Stacey	2023 February	2023-02-28	76026	CERT10	Y			100	3	5110	181	121	318	000	00	$600.00	$455.11	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Gardner	Stacey	2023 February	2023-02-28	76026	CERT10	Y			100	3	5110	181	121	318	000	00	$600.00	$455.11	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Gardner	Stacey	2023 February	2023-02-28	76026	CERT10	Y			100	3	5110	181	121	318	000	00	$600.00	$455.11	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Gardner	Stacey	2023 March	2023-03-31	76485	CERT10	Y	CERTIFIED	6	100	3	5110	181	121	318	000	00	$4,300.00	$3,425.26	194.77	S	$200.00	ACS-10 Month	A	STATE
318	Gardner	Stacey	2023 April	2023-04-28	76950	CERT10	Y	CERTIFIED	6	100	3	5110	181	121	318	000	00	$4,300.00	$3,408.68	123.25	S	$200.00	ACS-10 Month	A	STATE
318	Gardner	Stacey	2023_137	2023-02-23	76026	CERT10	Y	CERTIFIED	6	100	2	5110	001	121	318	000	00	$300.00	$300.00	165.42	S	$200.00	LINQ202	A	STATE
318	Gardner	Stacey	2023_137	2023-02-23	76026	CERT10	Y	CERTIFIED	6	100	3	5110	181	121	318	000	00	($300.00)	($300.00)	-165.42	S	$200.00	LINQ202	A	STATE
318	Gardner	Stacey	2023_137	2023-03-28	76485	CERT10	Y	CERTIFIED	6	100	2	5110	001	121	318	000	00	$300.00	$300.00	194.77	S	$200.00	LINQ202	A	STATE
318	Gardner	Stacey	2023_137	2023-03-28	76485	CERT10	Y	CERTIFIED	6	100	3	5110	181	121	318	000	00	($300.00)	($300.00)	-194.77	S	$200.00	LINQ202	A	STATE
318	Gardner	Stacey	2023_137	2023-04-26	76950	CERT10	Y	CERTIFIED	6	100	2	5110	001	121	318	000	00	$300.00	$300.00	123.25	S	$200.00	LINQ202	A	STATE
318	Gardner	Stacey	2023_137	2023-04-26	76950	CERT10	Y	CERTIFIED	6	100	3	5110	181	121	318	000	00	($300.00)	($300.00)	-123.25	S	$200.00	LINQ202	A	STATE
318	Gardner	Stacey	2023_138	2023-02-23	76026	CERT10	Y			100	2	5110	001	121	318	000	00	$300.00	$300.00	0.00	S	$0.00	LINQ202	A	STATE
318	Gardner	Stacey	2023_138	2023-02-23	76026	CERT10	Y			100	3	5110	181	121	318	000	00	($300.00)	($300.00)	0.00	S	$0.00	LINQ202	A	STATE
318	Gardner	Stacey	2023_139	2023-02-23	76026	CERT10	Y			100	2	5110	001	121	318	000	00	$300.00	$300.00	0.00	S	$0.00	LINQ202	A	STATE
318	Gardner	Stacey	2023_139	2023-02-23	76026	CERT10	Y			100	3	5110	181	121	318	000	00	($300.00)	($300.00)	0.00	S	$0.00	LINQ202	A	STATE
318	Gardner	Stacey	2023_142	2023-02-23	76026	CERT10	Y			100	2	5110	001	121	318	000	00	$300.00	$300.00	0.00	S	$0.00	LINQ202	A	STATE
318	Gardner	Stacey	2023_142	2023-02-23	76026	CERT10	Y			100	3	5110	181	121	318	000	00	($300.00)	($300.00)	0.00	S	$0.00	LINQ202	A	STATE
318	Gardner	Stacey	2023_143	2023-02-23	76026	CERT10	Y			100	2	5110	001	121	318	000	00	$300.00	$300.00	0.00	S	$0.00	LINQ202	A	STATE
318	Gardner	Stacey	2023_143	2023-02-23	76026	CERT10	Y			100	3	5110	181	121	318	000	00	($300.00)	($300.00)	0.00	S	$0.00	LINQ202	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank2023ADJ
318	Gardner	Stacey	2023_144	2023-02-23	76026	CERT10	Y			100	2	5110	001	121	318	000	00	$300.00	$300.00	0.00	S	$0.00	LINQ202	A	STATE
318	Gardner	Stacey	2023_144	2023-02-23	76026	CERT10	Y			100	3	5110	181	121	318	000	00	($300.00)	($300.00)	0.00	S	$0.00	LINQ202	A	STATE
318	Gardner	Stacey	2023_145	2023-02-23	76026	CERT10	Y			100	2	5110	001	121	318	000	00	$300.00	$300.00	0.00	S	$0.00	LINQ202	A	STATE
318	Gardner	Stacey	2023_145	2023-02-23	76026	CERT10	Y			100	3	5110	181	121	318	000	00	($300.00)	($300.00)	0.00	S	$0.00	LINQ202	A	STATE
318	Gardner	Stacey	2023 May	2023-05-31	77413	CERT10	Y	CERTIFIED	3	100	3	5110	181	121	318	000	00	$4,900.00	$2,947.75	197.42	S	$186.05	ACS-10 Month	A	STATE
318	Gardner	Stacey	2023 May	2023-05-31	77413	CERT10	Y			100	1	5110	071	181	318	000	00	$1,805.13	$1,348.18	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Gardner	Stacey	June Misc. 2023	2023-06-28	77785	CERT10	Y			100	3	5110	171	198	000	000	00	$700.00	$604.45	0.00	S	$0.00	Other	A	STATE
302	Garland	Joanna	2022 AUGUST (2)	2022-08-31	73655	CHILDN8	N	58	10	100	5	7200	035	178	302	000	00	$2,842.08	$2,141.85	40.00	S	$148.80	ACS-Child Nutrition	A	CHILDN
302	Garland	Joanna	2022 September	2022-09-30	74076	CHILDN8	N	58	10	100	5	7200	035	178	302	000	00	$2,842.08	$2,141.85	200.42	S	$148.80	ACS-Child Nutrition	A	CHILDN
302	Garland	Joanna	2022 October	2022-10-31	74523	CHILDN8	N	58	10	100	5	7200	035	178	302	000	00	$2,842.08	$2,141.85	181.02	S	$148.80	ACS-Child Nutrition	A	CHILDN
302	Garland	Joanna	2022 November	2022-11-30	74957	CHILDN8	N	58	10	100	5	7200	035	178	302	000	00	$2,842.08	$2,138.66	144.33	S	$148.80	ACS-Child Nutrition	A	CHILDN
302	Garland	Joanna	2022 November	2022-11-30	74957	CHILDN8	N			100	2	7200	009	181	302	000	00	$852.62	$736.23	0.00	S	$0.00	ACS-Child Nutrition	A	LOCAL
302	Garland	Joanna	2022 December	2022-12-16	75376	CHILDN8	N	58	10	100	5	7200	035	178	302	000	00	$2,842.08	$2,136.11	115.55	S	$148.80	ACS-Child Nutrition	A	CHILDN
302	Garland	Joanna	2022 December	2022-12-16	75376	CHILDN8	N			100	5	7200	035	178	302	000	00	$58.96	$47.00	0.00	S	$0.00	ACS-Child Nutrition	A	CHILDN
302	Garland	Joanna	2023 January	2023-01-31	75776	CHILDN8	N	58	10	100	5	7200	035	178	302	000	00	$2,842.08	$2,153.58	190.22	S	$148.80	ACS-Child Nutrition	A	CHILDN
302	Garland	Joanna	2023 January	2023-01-31	75776	CHILDN8	N			100	5	7200	035	184	302	000	00	$639.47	$552.17	0.00	S	$0.00	ACS-Child Nutrition	A	CHILDN
302	Garland	Joanna	2023 February	2023-02-28	76246	CHILDN8	N	58	10	100	5	7200	035	178	302	000	00	$2,842.08	$2,157.10	137.58	S	$148.80	ACS-Child Nutrition	A	CHILDN
302	Garland	Joanna	2023 March	2023-03-31	76711	CHILDN8	N	58	10	100	5	7200	035	178	302	000	00	$2,842.08	$2,157.09	153.38	S	$148.80	ACS-Child Nutrition	A	CHILDN
302	Garland	Joanna	2023 April	2023-04-28	77165	CHILDN8	N	58	10	100	5	7200	035	178	302	000	00	$2,842.08	$2,138.01	113.58	S	$148.80	ACS-Child Nutrition	A	CHILDN
302	Garland	Joanna	2023 May	2023-05-31	77631	CHILDN8	N	58	10	100	5	7200	035	178	302	000	00	$2,842.08	$2,138.01	199.93	S	$148.80	ACS-Child Nutrition	A	CHILDN
302	Garland	Joanna	JUNE 8TH 2023	2023-06-08	8329	CHILDN8	N			100	5	7200	035	178	302	000	00	$1,178.31	$1,017.46	0.00	S	$0.00	END OF SCHOOL YEAR - HOURLY	A	CHILDN
060	Garland	Joanna	June Misc. 2023	2023-06-28	77755	CHILDN-55	N			100	5	7200	035	174	328	000	00	$763.83	$607.60	0.00	H	$0.00	Other	A	CHILDN
318	Garland	Shannon	2022 August	2022-08-31	73499	OFFICE11	Y	59	8	100	1	5403	003	151	318	000	00	$2,892.60	$1,883.24	96.17	S	$125.77	ACS-11 Month	A	STATE
318	Garland	Shannon	2022 September	2022-09-30	73956	OFFICE11	Y	59	8	100	1	5403	003	151	318	000	00	$2,892.60	$1,883.24	207.34	S	$131.48	ACS-11 Month	A	STATE
318	Garland	Shannon	2022 October	2022-10-31	74406	OFFICE11	Y	59	8	100	1	5403	003	151	318	000	00	$2,892.60	$1,883.25	168.58	S	$137.74	ACS-11 Month	A	STATE
318	Garland	Shannon	2022 November	2022-11-30	74837	OFFICE11	Y	59	8	100	1	5403	003	151	318	000	00	$2,892.60	$1,870.55	165.92	S	$131.48	ACS-11 Month	A	STATE
318	Garland	Shannon	2022 November	2022-11-30	74837	OFFICE11	Y			100	2	5403	009	181	318	000	00	$954.56	$824.27	0.00	S	$0.00	ACS-11 Month	A	LOCAL
318	Garland	Shannon	2022 December	2022-12-16	75260	OFFICE11	Y	59	8	100	1	5403	003	151	318	000	00	$2,892.60	$1,813.32	124.25	S	$131.48	ACS-11 Month	A	STATE
318	Garland	Shannon	2023 January	2023-01-31	75660	OFFICE11	Y	59	8	100	1	5403	003	151	318	000	00	$2,892.60	$1,823.40	237.85	S	$131.48	ACS-11 Month	A	STATE
318	Garland	Shannon	2023 February	2023-02-28	76126	OFFICE11	Y	59	8	100	1	5403	003	151	318	000	00	$2,892.60	$1,887.92	162.62	S	$144.63	ACS-11 Month	A	STATE
318	Garland	Shannon	2023 March	2023-03-31	76584	OFFICE11	Y	59	8	100	1	5403	003	151	318	000	00	$2,892.60	$1,887.93	297.92	S	$125.77	ACS-11 Month	A	STATE
318	Garland	Shannon	2023 April	2023-04-28	77049	OFFICE11	Y	59	8	100	1	5403	003	151	318	000	00	$2,892.60	$1,887.93	128.25	S	$144.63	ACS-11 Month	A	STATE
318	Garland	Shannon	2023 May	2023-05-31	77510	OFFICE11	Y	59	8	100	1	5403	003	151	318	000	00	$2,892.60	$1,887.92	297.67	S	$125.77	ACS-11 Month	A	STATE
318	Garland	Shannon	2023 June	2023-06-28	77656	OFFICE11	Y	59	8	100	1	5403	003	151	318	000	00	$2,892.60	$1,715.88	203.34	S	$131.48	ACS-11 Month	A	STATE
060	Gehrke	Sarah	2023 March	2023-03-31	76608	OFFICE12	Y	59	15	50	2	7200	003	151	610	000	00	$933.92	$789.44	11.25	S	$71.84	ACS-12 Month	A	LOCAL
060	Gehrke	Sarah	2023 March	2023-03-31	76608	OFFICE12	Y	59	15	50	5	7200	035	151	610	000	00	$934.01	$788.52	11.25	S	$71.84	ACS-12 Month	A	CHILDN
060	Gehrke	Sarah	2023 April	2023-04-28	77072	OFFICE12	Y	59	15	50	2	7200	003	151	610	000	00	$1,652.40	$746.92	60.17	S	$82.62	ACS-12 Month	A	LOCAL
060	Gehrke	Sarah	2023 April	2023-04-28	77072	OFFICE12	Y	59	15	50	5	7200	035	151	610	000	00	$1,652.40	$745.93	60.17	S	$82.62	ACS-12 Month	A	CHILDN
060	Gehrke	Sarah	2023 May	2023-05-31	77532	OFFICE12	Y	59	15	50	2	7200	003	151	610	000	00	$1,436.68	$761.68	87.92	S	$71.84	ACS-12 Month	A	LOCAL
060	Gehrke	Sarah	2023 May	2023-05-31	77532	OFFICE12	Y	59	15	50	5	7200	035	151	610	000	00	$1,436.68	$762.68	87.92	S	$71.84	ACS-12 Month	A	CHILDN
060	Gehrke	Sarah	2023 June	2023-06-28	77677	OFFICE12	Y	59	15	50	2	7200	003	151	610	000	00	$1,590.62	$965.37	97.61	S	$75.11	ACS-12 Month	A	LOCAL
060	Gehrke	Sarah	2023 June	2023-06-28	77677	OFFICE12	Y	59	15	50	2	7200	003	151	610	000	00	$0.00	$55.86	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Gehrke	Sarah	2023 June	2023-06-28	77677	OFFICE12	Y	59	15	50	5	7200	035	151	610	000	00	$1,590.62	$953.99	97.61	S	$75.11	ACS-12 Month	A	CHILDN
060	Gehrke	Sarah	2023 June	2023-06-28	77677	OFFICE12	Y	59	15	50	5	7200	035	151	610	000	00	$0.00	$55.86	0.00	S	$0.00	ACS-12 Month	A	CHILDN
318	Gibbs	Darlene	2022 August	2022-08-31	73401	CERT10	Y	CERTIFIED	22	100	1	5110	001	121	318	000	00	$5,200.00	$3,556.97	41.25	S	$241.86	ACS-10 Month	A	STATE
318	Gibbs	Darlene	2022 September	2022-09-30	73857	CERT10	Y	CERTIFIED	22	100	1	5110	001	121	318	000	00	$5,030.70	$3,418.75	189.83	S	$241.86	ACS-10 Month	A	STATE
318	Gibbs	Darlene	2022 October	2022-10-31	74306	CERT10	Y	CERTIFIED	22	100	1	5110	001	121	318	000	00	$5,200.00	$3,658.96	160.47	S	$241.86	ACS-10 Month	A	STATE
318	Gibbs	Darlene	2022 November	2022-11-30	74736	CERT10	Y	CERTIFIED	22	100	1	5110	001	121	318	000	00	$5,193.23	$3,536.63	154.31	S	$241.86	ACS-10 Month	A	STATE
318	Gibbs	Darlene	2022 November	2022-11-30	74736	CERT10	Y			100	2	5110	009	181	318	000	00	$1,560.00	$1,347.05	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Gibbs	Darlene	2022 December	2022-12-16	75160	CERT10	Y	CERTIFIED	22	100	1	5110	001	121	318	000	00	$5,200.00	$3,556.96	114.53	S	$241.86	ACS-10 Month	A	STATE
318	Gibbs	Darlene	2023 January	2023-01-31	75574	CERT10	Y	CERTIFIED	22	100	1	5110	001	121	318	000	00	$5,175.81	$3,537.07	192.28	S	$241.86	ACS-10 Month	A	STATE
318	Gibbs	Darlene	2023 February	2023-02-28	76027	CERT10	Y	CERTIFIED	22	100	1	5110	001	121	318	000	00	$5,200.00	$3,556.96	153.08	S	$241.86	ACS-10 Month	A	STATE
318	Gibbs	Darlene	2023 March	2023-03-31	76486	CERT10	Y	CERTIFIED	22	100	1	5110	001	121	318	000	00	$5,054.88	$3,070.11	184.42	S	$241.86	ACS-10 Month	A	STATE
318	Gibbs	Darlene	2023 April	2023-04-28	76951	CERT10	Y	CERTIFIED	22	100	1	5110	001	121	318	000	00	$5,200.00	$2,933.90	116.42	S	$241.86	ACS-10 Month	A	STATE
318	Gibbs	Darlene	2023 May	2023-05-31	77414	CERT10	Y	CERTIFIED	22	100	1	5110	001	121	318	000	00	$4,958.14	$2,788.81	191.42	S	$241.86	ACS-10 Month	A	STATE
318	Gibbs	Darlene	2023 May	2023-05-31	77414	CERT10	Y			100	1	5110	071	181	318	000	00	$1,805.13	$1,243.64	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Gobble	Jo	2022 August	2022-08-31	73425	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	322	000	00	$3,097.62	$2,533.44	11.83	S	$172.09	ACS-10 Month	T	STATE
322	Gobble	Jo	2022 September	2022-09-30	73881	CERT10	Y	CERTIFIED	0	100	3	5110	103	121	322	000	00	$3,700.00	$2,967.97	209.90	S	$172.09	ACS-10 Month	T	STATE
322	Gobble	Jo	2022 October	2022-10-31	74330	CERT10	Y	CERTIFIED	0	100	3	5110	103	121	322	000	00	$3,700.00	$2,829.61	178.42	S	$172.09	ACS-10 Month	T	STATE
322	Gobble	Jo	2022 November	2022-11-30	74760	CERT10	Y	CERTIFIED	0	100	3	5110	103	121	322	000	00	$3,700.00	$2,764.92	170.50	S	$172.09	ACS-10 Month	T	STATE
322	Gobble	Jo	2022 November	2022-11-30	74760	CERT10	Y			100	2	5110	009	181	322	000	00	$1,110.00	$958.49	0.00	S	$0.00	ACS-10 Month	T	LOCAL
322	Gobble	Jo	2023_341	2022-08-29	73425	CERT10	Y	CERTIFIED	0	100	3	5110	103	121	322	000	00	$3,097.62	$3,097.62	11.83	S	$172.09	LINQ202	T	STATE
322	Gobble	Jo	2023_341	2022-08-29	73425	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	322	000	00	($3,097.62)	($3,097.62)	-11.83	S	$172.09	LINQ202	T	STATE
322	Gobble	Jo	2022 December	2022-12-16	75184	CERT10	Y	CERTIFIED	1	100	3	5110	103	121	322	000	00	$3,800.00	$2,807.55	119.38	S	$176.74	ACS-10 Month	T	STATE
322	Gobble	Jo	2022 December	2022-12-16	75184	CERT10	Y			100	3	5110	103	121	322	000	00	$83.78	$67.86	0.00	S	$0.00	ACS-10 Month	T	STATE
322	Gobble	Jo	2022 December	2022-12-16	75184	CERT10	Y			100	3	5110	103	121	322	000	00	$100.00	$80.40	0.00	S	$0.00	ACS-10 Month	T	STATE
322	Gobble	Jo	2022 December	2022-12-16	75184	CERT10	Y			100	3	5110	103	121	322	000	00	$100.00	$80.40	0.00	S	$0.00	ACS-10 Month	T	STATE
322	Gobble	Jo	2022 December	2022-12-16	75184	CERT10	Y			100	3	5110	103	121	322	000	00	$100.00	$80.40	0.00	S	$0.00	ACS-10 Month	T	STATE
322	Gobble	Jo	2022 December	2022-12-16	75184	TUTORS	N	TUTORS	4	100	3	5350	189	198	322	000	00	$52.08	$42.44	2.08	H	$200.00	ACS-10 Month	T	STATE
322	Gobble	Jo	2023 January	2023-01-31	75593	CERT10	Y	CERTIFIED	1	100	3	5110	103	121	322	000	00	$2,297.62	$1,694.72	208.34	S	$176.74	ACS-10 Month	T	STATE
322	Gobble	Jo	2023 January	2023-01-31	75593	TUTORS	N	TUTORS	4	100	3	5350	189	198	322	000	00	$25.00	$21.59	1.00	H	$200.00	ACS-10 Month	T	STATE
060	Goforth	Samantha	2022 October	2022-10-31	74128	SUB	Y	SUB	0	100	2	5110	003	162	332	000	00	$120.00	$110.62	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Goins	Sheila	2022 October	2022-10-31	74129	SUB	Y	SUBNA	3	100	3	5350	189	183	000	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	STATE
060	Goins	Sheila	2022 November	2022-11-30	74565	SUB	Y	SUBNA	3	100	2	5110	003	162	332	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Goins	Sheila	2022 November	2022-11-30	74565	SUB	Y	SUBNA	3	100	2	5110	003	162	332	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Goins	Sheila	2023 March	2023-03-31	76306	SUB	Y	SUBNA	3	100	2	5110	003	162	332	000	00	$75.00	$69.25	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Goins	Sheila	2023 March	2023-03-31	76306	SUB	Y	SUBNA	3	100	2	5110	003	162	332	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Goins	Sheila	2023 March	2023-03-31	76306	SUB	Y	SUBNA	3	100	2	5110	003	162	332	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Goins	Sheila	2023 March	2023-03-31	76306	SUB	Y	SUBNA	3	100	2	5110	003	162	332	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
332	Goins	Sheila	2023 April	2023-04-28	76762	TUTORS	N	TUTORS	2	100	3	5330	050	143	332	332	00	$836.66	$741.49	41.83	H	$160.00	ACS-10 Month	A	STATE
332	Goins	Sheila	2023 May	2023-05-31	77215	TUTORS	N	TUTORS	2	100	3	5110	189	143	332	000	00	$518.33	$472.71	25.92	H	$160.00	ACS-10 Month	A	STATE
060	Goins	Sheila	2023 May	2023-05-31	77215	SUB	Y	SUBNA	3	100	2	5110	003	162	332	000	00	$75.00	$68.40	3.75	D	$150.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
332	Goins	Sheila	JUNE 8TH 2023	2023-06-06	79325	TUTORS	N			100	3	5110	189	143	332	000	00	$361.60	$333.93	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
322	Gossett	Susan	2022 September	2022-09-30	73695	TUTORS	Y	TUTORS	2	100	3	5330	171	143	322	000	00	$685.34	$632.91	34.27	H	$160.00	ACS-10 Month	A	STATE
060	Gossett	Susan	2022 September	2022-09-30	73695	SUB	N	SUBNA	3	100	2	5110	003	182	322	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
322	Gossett	Susan	2022 October	2022-10-31	74130	TUTORS	Y	TUTORS	2	100	3	5330	171	143	322	000	00	$743.33	$686.47	37.17	H	$160.00	ACS-10 Month	A	STATE
060	Gossett	Susan	2022 October	2022-10-31	74130	SUB	N	SUBNA	3	100	3	5330	050	182	322	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Gossett	Susan	2022 October	2022-10-31	74130	SUB	N	SUBNA	3	100	2	5110	003	183	322	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Gossett	Susan	2022 October	2022-10-31	74130	SUB	N	SUBNA	3	100	2	5110	003	182	322	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
322	Gossett	Susan	2022 November	2022-11-30	74566	TUTORS	Y	TUTORS	2	100	3	5330	050	143	322	000	00	$1,025.66	$947.20	51.28	H	$160.00	ACS-10 Month	A	STATE
060	Gossett	Susan	2022 November	2022-11-30	74566	SUB	N	SUBNA	3	100	2	5110	003	182	322	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gossett	Susan	2022 November	2022-11-30	74566	SUB	N	SUBNA	3	100	2	5110	003	182	322	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
322	Gossett	Susan	2022 December	2022-12-16	74897	TUTORS	Y	TUTORS	2	100	3	5330	050	143	322	000	00	$478.33	$441.73	23.92	H	$160.00	ACS-10 Month	A	STATE
060	Gossett	Susan	2022 December	2022-12-16	74897	SUB	N	SUBNA	3	100	2	5110	003	182	322	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
322	Gossett	Susan	2023 January	2023-01-31	75419	TUTORS	Y	TUTORS	2	100	3	5330	050	143	322	000	00	$573.33	$529.46	28.67	H	$160.00	ACS-10 Month	A	STATE
060	Gossett	Susan	2023 January	2023-01-31	75419	SUB	N	SUBNA	3	100	2	5110	003	182	322	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gossett	Susan	2023 January	2023-01-31	75419	SUB	N	SUBNA	3	100	2	5110	003	182	322	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
322	Gossett	Susan	2023 February	2023-02-28	75849	TUTORS	Y	TUTORS	2	100	3	5330	050	143	322	000	00	$1,660.00	$1,486.51	83.00	H	$160.00	ACS-10 Month	A	STATE
322	Gossett	Susan	2023 March	2023-03-31	76307	TUTORS	Y	TUTORS	2	100	3	5330	050	143	322	322	00	$1,130.00	$1,043.55	56.50	H	$160.00	ACS-10 Month	A	STATE
322	Gossett	Susan	2023 MARCH OTHER (1)	2023-03-31	31178	LTSUB	N			100	2	5110	003	182	322	000	00	$800.00	$497.60	0.00	D	$120.00	Other	A	LOCAL
322	Gossett	Susan	2023 April	2023-04-28	76763	TUTOR-MATH	N	TUTORS	3	0	3	5350	189	198	322	000	00	$54.17	$50.02	2.17	H	$200.00	ACS-10 Month	A	STATE
322	Gossett	Susan	2023 April Other	2023-04-28	31181	LTSUB	N			100	2	5110	003	182	322	000	00	$960.00	$686.57	0.00	D	$120.00	Other	A	LOCAL
322	Gossett	Susan	2023 May	2023-05-31	77216	TUTOR-MATH	N	TUTORS	3	0	3	5350	189	198	322	000	00	$75.00	$69.26	3.00	H	$200.00	ACS-10 Month	A	STATE
322	Gossett	Susan	2023 May	2023-05-31	77216	LTSUB	N			100	2	5110	003	182	322	000	00	$720.00	$664.92	0.00	D	$120.00	ACS-10 Month	A	LOCAL
322	Gossett	Susan	JUNE 8TH 2023	2023-06-06	31201	LTSUB	N			100	2	5110	003	182	322	000	00	$60.00	$55.41	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
302	Gragg	Amy	2023 March	2023-03-31	76712	CH:LDN6	Y	52	0	100	5	7200	035	174	302	000	00	$1,719.00	$1,484.35	86.00	S	$90.00	ACS-Child Nutrition	T	CHILDN
302	Gragg	Amy	2023 April	2023-04-28	77166	CH:LDN6	Y	52	0	100	5	7200	035	174	302	000	00	$1,719.00	$1,484.35	90.42	S	$90.00	ACS-Child Nutrition	T	CHILDN
302	Gragg	Amy	2023 May	2023-05-31	77632	CH:LDN6	Y	52	0	100	5	7200	035	174	302	000	00	$1,569.60	$1,239.91	140.13	S	$90.00	ACS-Child Nutrition	T	CHILDN
302	Gragg	Amy	JUNE 8TH 2023	2023-06-06	8330	CH:LDN6	Y			100	5	7200	035	174	302	000	00	$766.75	$612.01	0.00	S	$0.00	END OF SCHOOL YEAR - HOURLY	T	CHILDN
060	Gragg	Amy	June Misc. 2023	2023-06-28	77756	CH:LDN SS	N			100	5	7200	035	174	378	600	00	$877.55	$585.08	0.00	H	$0.00	Other	T	CHILDN
302	Gragg	Amy	2023 June	2023-06-29		CH:LDN6	Y	52	0	100	5	7200	035	174	302	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-Child Nutrition	T	CHILDN
304	Gragg	Elizabeth	2022 October	2022-10-31	74131	TUTORS	N	TUTORS	2	100	3	5330	050	143	304	000	00	$1,050.67	$970.29	52.53	H	$160.00	ACS-10 Month	A	STATE
060	Gragg	Elizabeth	2022 October	2022-10-31	74131	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2022 October	2022-10-31	74131	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2022 November	2022-11-30	74567	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$75.00	$61.33	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2022 November	2022-11-30	74567	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$75.00	$68.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2022 November	2022-11-30	74567	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2022 November	2022-11-30	74567	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2022 November	2022-11-30	74567	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2022 November	2022-11-30	74567	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2022 November	2022-11-30	74567	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2022 November	2022-11-30	74567	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2022 November	2022-11-30	74567	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2022 November	2022-11-30	74567	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2022 November	2022-11-30	74567	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2022 November	2022-11-30	74567	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2022 November	2022-11-30	74567	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2022 November	2022-11-30	74567	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2022 November	2022-11-30	74567	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Gragg	Elizabeth	2022 December	2022-12-16	74998	TUTORS	N	TUTORS	2	100	3	5330	050	143	304	304	00	$448.67	$412.51	22.33	H	$160.00	ACS-10 Month	A	STATE
060	Gragg	Elizabeth	2022 December	2022-12-16	74998	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2022 December	2022-12-16	74998	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Gragg	Elizabeth	2023 January	2023-01-31	75420	TUTORS	N	TUTORS	2	100	3	5330	050	143	304	304	00	$488.33	$450.99	24.42	H	$160.00	ACS-10 Month	A	STATE
060	Gragg	Elizabeth	2023 January	2023-01-31	75420	SUB	N			100	3	5330	050	147	304	000	00	$150.00	$138.52	0.00	D	$150.00	ACS-10 Month	A	STATE
060	Gragg	Elizabeth	2023 January	2023-01-31	75420	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2023 January	2023-01-31	75420	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2023 January	2023-01-31	75420	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2023 January	2023-01-31	75420	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Gragg	Elizabeth	2023 February	2023-02-28	75850	TUTORS	N	TUTORS	2	100	3	5330	050	143	304	304	00	$1,193.33	$1,091.06	59.67	H	$160.00	ACS-10 Month	A	STATE
060	Gragg	Elizabeth	2023 February	2023-02-28	75850	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2023 February	2023-02-28	75850	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$75.00	$68.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2023 February	2023-02-28	75850	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$75.00	$68.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2023 February	2023-02-28	75850	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2023 February	2023-02-28	75850	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2023 February	2023-02-28	75850	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Gragg	Elizabeth	2023 March	2023-03-31	76308	TUTORS	N	TUTORS	2	100	1	5110	027	142	304	000	00	$2,339.67	$2,116.71	116.98	H	$160.00	ACS-10 Month	A	STATE
060	Gragg	Elizabeth	2023 March	2023-03-31	76308	SUB	N	SUBNA	2	100	1	5110	085	183	304	000	00	$75.00	$68.26	3.75	D	$150.00	ACS-10 Month	A	STATE
304	Gragg	Elizabeth	2023 April	2023-04-28	76764	TUTORS	N	TUTORS	2	100	1	5110	027	142	304	000	00	$1,371.67	$1,262.74	68.58	H	$160.00	ACS-10 Month	A	STATE
060	Gragg	Elizabeth	2023 April	2023-04-28	76764	SUB	N	SUBNA	2	100	1	5110	085	183	000	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Gragg	Elizabeth	2023 April	2023-04-28	76764	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
304	Gragg	Elizabeth	2023 May	2023-05-31	77217	TUTORS	N	TUTORS	2	100	1	5110	027	142	304	000	00	$483.33	$430.28	24.17	H	$160.00	ACS-10 Month	A	STATE
060	Gragg	Elizabeth	2023 May	2023-05-31	77217	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$75.00	$67.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2023 May	2023-05-31	77217	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$75.00	$67.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2023 May	2023-05-31	77217	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$135.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2023 May	2023-05-31	77217	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$135.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2023 May	2023-05-31	77217	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$135.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2023 May	2023-05-31	77217	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$135.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2023 May	2023-05-31	77217	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$135.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2023 May	2023-05-31	77217	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$135.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2023 May	2023-05-31	77217	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$135.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2023 May	2023-05-31	77217	SUB	N	SUBNA	2	100	2	5110	003	182	304	000	00	$150.00	$135.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024ADJ
060	Gragg	Elizabeth	2023 May	2023-05-31	77217	SUB	N	SUBNA	2	100	2	5110	003	162	304	000	00	$150.00	$135.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2023 May	2023-05-31	77217	SUB	N	SUBNA	2	100	2	5110	003	162	304	000	00	$150.00	$135.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2023 May	2023-05-31	77217	SUB	N	SUBNA	2	100	2	5110	003	162	304	000	00	$150.00	$135.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	2023 May	2023-05-31	77217	SUB	N	SUBNA	2	100	2	5110	003	162	304	000	00	$150.00	$135.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Gragg	Elizabeth	JUNE 8TH 2023	2023-06-08	31202	SUB	N			100	2	5110	003	162	000	000	00	$1,875.00	$1,713.57	0.00	D	$150.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
060	Gragg	James	2022 August	2022-08-31	73591	BUS DRIVER	Y	BUS	0	31.3	1	6550	056	171	000	000	00	$120.81	$111.56	6.83	H	$141.44	ACS-BUS	I	STATE
060	Gragg	James	2022 September	2022-09-30	74049	BUS DRIVER	Y	BUS	0	31.3	1	6550	056	171	000	000	00	$1,000.39	$923.86	56.58	H	$141.44	ACS-BUS	I	STATE
060	Gragg	James	2022 September	2022-09-30	74049	BUS DRIVER	Y			100	2	6550	706	183	000	000	00	$125.00	$115.44	0.00	H	$0.00	ACS-BUS	I	LOCAL
060	Gragg	James	2022 October	2022-10-31	74495	BUS DRIVER	Y	BUS	0	25	1	6550	056	171	000	000	00	$705.72	$651.74	39.92	H	$141.44	ACS-BUS	I	STATE
060	Gragg	James	2022 November	2022-11-30	74929	BUS DRIVER	Y	BUS	0	25	1	6550	056	171	000	000	00	$757.29	$699.35	42.83	H	$141.44	ACS-BUS	I	STATE
060	Gragg	James	2022 November	2022-11-30	74929	BUS DRIVER	Y			100	2	6550	009	181	000	000	00	$107.14	$98.96	0.00	H	$0.00	ACS-BUS	I	LOCAL
060	Gragg	James	2022 November	2022-11-30	74929	BUS DRIVER	Y			100	2	6550	706	183	000	000	00	$125.00	$115.44	0.00	H	$0.00	ACS-BUS	I	LOCAL
060	Gragg	James	2022 December	2022-12-16	75349	BUS DRIVER	Y	BUS	0	25	1	6550	056	171	000	000	00	$488.20	$449.00	27.50	H	$141.44	ACS-BUS	I	STATE
060	Gragg	James	2023 January	2023-01-31	75750	BUS DRIVER	Y	BUS	0	25	1	6550	056	171	000	000	00	$736.67	$680.32	41.67	H	$141.44	ACS-BUS	I	STATE
060	Gragg	James	2023 January	2023-01-31	75750	BUS DRIVER	Y			100	2	6550	706	183	000	000	00	$125.00	$115.44	0.00	H	$0.00	ACS-BUS	I	LOCAL
060	Gragg	James	2023 February	2023-02-28	76219	BUS DRIVER	Y	BUS	0	25	1	6550	056	171	000	000	00	$909.04	$839.50	51.42	H	$141.44	ACS-BUS	I	STATE
060	Gragg	James	2023 March	2023-03-31	76676	BUS DRIVER	Y	BUS	0	25	1	6550	056	171	000	000	00	$1,003.34	$926.57	56.75	H	$141.44	ACS-BUS	I	STATE
060	Gragg	James	2023 April	2023-04-28	77136	BUS DRIVER	Y	BUS	0	25	1	6550	056	171	000	000	00	$530.40	$489.84	30.00	H	$141.44	ACS-BUS	I	STATE
060	Gragg	James	2023 May	2023-05-31	77600	BUS DRIVER	Y	BUS	0	25	1	6550	056	171	000	000	00	$863.37	$797.31	48.83	H	$141.44	ACS-BUS	I	STATE
060	Gragg	James	2023 June	2023-06-08	79326	BUS DRIVER	Y	BUS	0	25	1	6550	056	171	000	000	00	$478.83	$442.20	27.08	H	$141.44	ACS-BUS	I	STATE
060	Gragg	James	2023 June	2023-06-08	31203	BUS DRIVER	Y			100	2	6550	009	181	000	000	00	$107.14	$98.96	0.00	H	$0.00	ACS-BUS	I	LOCAL
322	Gragg	Michele	2022 AUGUST (2)	2022-08-31	73665	CHILDN6	Y	52	4	100	5	7200	035	174	322	000	00	$463.20	$367.61	30.00	S	$92.64	ACS-Child Nutrition	T	CHILDN
322	Gragg	Michele	2022 AUGUST (2)	2022-08-31	73665	CHILDN6	Y			100	5	7200	035	188	322	000	00	$2,251.46	$1,786.32	0.00	S	$0.00	ACS-Child Nutrition	T	CHILDN
328	Gragg	Patricia	2022 August	2022-08-31	73451	CURRSUPRT	Y	TA-56	6	100	8	5210	306	142	328	000	00	$2,437.50	$1,350.32	40.92	S	$113.37	ACS-10 Month	A	LOCAL
328	Gragg	Patricia	2022 September	2022-09-30	73907	CURRSUPRT	Y	TA-56	6	100	8	5210	306	142	328	000	00	$2,437.50	$1,350.32	190.08	S	$113.37	ACS-10 Month	A	LOCAL
328	Gragg	Patricia	2022 October	2022-10-31	74357	CURRSUPRT	Y	TA-56	6	100	8	5210	306	142	328	000	00	$2,437.50	$1,336.54	157.75	S	$113.37	ACS-10 Month	A	LOCAL
328	Gragg	Patricia	2022 October	2022-10-31	74357	CURRSUPRT	Y			100	8	5210	009	184	328	000	00	$365.63	$315.72	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Gragg	Patricia	2022 November	2022-11-30	74788	CURRSUPRT	Y	TA-56	6	100	8	5210	306	142	328	000	00	$2,437.50	$1,374.66	155.41	S	$113.37	ACS-10 Month	A	LOCAL
328	Gragg	Patricia	2022 November	2022-11-30	74788	CURRSUPRT	Y			100	2	5210	009	181	328	000	00	$731.25	$631.44	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Gragg	Patricia	2022 December	2022-12-16	75212	CURRSUPRT	Y	TA-56	6	100	8	5210	306	142	328	000	00	$2,437.50	$1,359.32	112.50	S	$113.37	ACS-10 Month	A	LOCAL
328	Gragg	Patricia	2023 January	2023-01-31	75616	CURRSUPRT	Y	TA-56	6	100	8	5210	306	142	328	000	00	$2,437.50	$1,359.32	193.67	S	$113.37	ACS-10 Month	A	LOCAL
328	Gragg	Patricia	2023 February	2023-02-28	76080	CURRSUPRT	Y	TA-56	6	100	8	5210	306	142	328	000	00	$2,474.04	$1,383.18	149.50	S	$113.37	ACS-10 Month	A	LOCAL
328	Gragg	Patricia	2023 February	2023-02-28	76080	TUTORS	N	TUTORS	0	100	8	5330	508	143	328	600	00	$16.00	$13.57	1.00	H	$128.00	ACS-10 Month	A	LOCAL
328	Gragg	Patricia	2023 March	2023-03-31	76539	CURRSUPRT	Y	TA-56	6	100	8	5210	306	142	328	000	00	$2,356.64	$1,295.69	185.25	S	$113.37	ACS-10 Month	A	LOCAL
328	Gragg	Patricia	2023 March	2023-03-31	76539	CURRSUPRT	Y	TA-56	6	100	8	5210	306	199	328	000	00	$6.56	$3.66	0.87	S	$0.00	ACS-10 Month	A	LOCAL
328	Gragg	Patricia	2023 March	2023-03-31	76539	BUSMONITOR	N	BUS	0	0	1	6550	032	147	328	000	00	$42.01	$38.28	2.80	H	$120.00	ACS-10 Month	A	STATE
328	Gragg	Patricia	2023 March	2023-03-31	76539	BUSMONITOR	N	BUS	0	0	1	6550	032	199	328	000	00	$1.48	$1.34	0.07	H	$0.00	ACS-10 Month	A	STATE
328	Gragg	Patricia	2023 April	2023-04-28	77004	CURRSUPRT	Y	TA-56	6	100	8	5210	306	142	328	000	00	$2,437.50	$854.80	109.08	S	$113.37	ACS-10 Month	A	LOCAL
328	Gragg	Patricia	2023 May	2023-05-31	77466	CURRSUPRT	Y	TA-56	6	100	8	5210	306	142	328	000	00	$2,437.50	$854.81	192.33	S	$113.37	ACS-10 Month	A	LOCAL
328	Gragg	Patricia	2023 June	2023-06-29		CURRSUPRT	Y	TA-56	6	100	8	5210	306	142	328	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Grammer	Bobbie	2022 November	2022-11-30	74568	SUB	N	SUBNA	2	100	2	5110	003	162	328	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
328	Grammer	Bobbie	2023 February	2023-02-28	75851	TUTORS	Y	TUTORS	2	100	8	5330	508	143	328	600	00	$815.00	$752.65	40.75	H	$160.00	ACS-10 Month	A	LOCAL
328	Grammer	Bobbie	2023 March	2023-03-31	76309	TUTORS	Y	TUTORS	2	100	8	5330	508	143	328	600	00	$1,376.67	$1,266.36	68.83	H	$160.00	ACS-10 Month	A	LOCAL
328	Grammer	Bobbie	2023 April	2023-04-28	76765	TUTORS	Y	TUTORS	2	100	8	5330	508	143	328	600	00	$806.66	$744.95	40.33	H	$160.00	ACS-10 Month	A	LOCAL
328	Grammer	Bobbie	2023 May	2023-05-31	77218	TUTORS	Y	TUTORS	2	100	8	5330	508	143	328	600	00	$1,240.33	$1,115.44	62.02	H	$160.00	ACS-10 Month	A	LOCAL
060	Grammer	Bobbie	2023 May	2023-05-31	77218	SUB	N			100	2	5110	003	162	000	000	00	$1,200.00	$1,079.20	0.00	D	$150.00	ACS-10 Month	A	LOCAL
328	Grammer	Bobbie	JUNE 8TH 2023	2023-06-08	79327	TUTORS	Y			100	3	5330	171	143	328	000	00	$260.00	$258.58	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
302	Greene	Carrie	2022 August	2022-08-31	73493	CERT11	N	M-GUID	15	54	8	5830	505	131	000	000	00	$2,459.52	$1,827.04	0.00	S	$136.64	ACS-11 Month	A	LOCAL
302	Greene	Carrie	2022 August	2022-08-31	73493	CERT11	N	M-GUID	15	46	1	5830	069	131	000	000	00	$2,095.26	$1,556.01	0.00	S	$116.40	ACS-11 Month	A	STATE
302	Greene	Carrie	2022 September	2022-09-30	73951	CERT11	N	M-GUID	15	54	8	5830	505	131	000	000	00	$3,142.80	$2,282.91	96.71	S	$142.85	ACS-11 Month	A	LOCAL
302	Greene	Carrie	2022 September	2022-09-30	73951	CERT11	N	M-GUID	15	46	1	5830	069	131	000	000	00	$2,677.20	$1,944.36	82.39	S	$121.69	ACS-11 Month	A	STATE
302	Greene	Carrie	2022 October	2022-10-31	74401	CERT11	N	M-GUID	15	54	8	5830	505	131	000	000	00	$3,142.80	$2,247.92	56.61	S	$149.66	ACS-11 Month	A	LOCAL
302	Greene	Carrie	2022 October	2022-10-31	74401	CERT11	N	M-GUID	15	46	1	5830	069	131	000	000	00	$2,677.20	$1,914.86	48.22	S	$127.49	ACS-11 Month	A	STATE
302	Greene	Carrie	2022 November	2022-11-30	74832	CERT11	N	M-GUID	15	54	8	5830	505	131	000	000	00	$3,142.80	$2,244.47	67.26	S	$142.85	ACS-11 Month	A	LOCAL
302	Greene	Carrie	2022 November	2022-11-30	74832	CERT11	N			100	2	5830	009	181	000	000	00	$1,037.12	$895.55	0.00	S	$0.00	ACS-11 Month	A	LOCAL
302	Greene	Carrie	2022 November	2022-11-30	74832	CERT11	N			100	2	5830	009	181	000	000	00	$883.48	$762.87	0.00	S	$0.00	ACS-11 Month	A	LOCAL
302	Greene	Carrie	2022 November	2022-11-30	74832	CERT11	N	M-GUID	15	46	1	5830	069	131	000	000	00	$2,677.20	$1,909.86	57.31	S	$121.69	ACS-11 Month	A	STATE
302	Greene	Carrie	2022 December	2022-12-16	75255	CERT11	N	M-GUID	15	54	8	5830	505	131	000	000	00	$3,142.80	$2,247.91	68.03	S	$142.85	ACS-11 Month	A	LOCAL
302	Greene	Carrie	2022 December	2022-12-16	75255	CERT11	N	M-GUID	15	46	1	5830	069	131	000	000	00	$2,677.20	$1,914.86	51.14	S	$121.69	ACS-11 Month	A	STATE
302	Greene	Carrie	2023 January	2023-01-31	75655	CERT11	N	M-GUID	15	54	8	5830	505	131	000	000	00	$3,142.80	$2,272.82	119.36	S	$142.85	ACS-11 Month	A	LOCAL
302	Greene	Carrie	2023 January	2023-01-31	75655	CERT11	N	M-GUID	15	46	1	5830	069	131	000	000	00	$2,677.20	$1,936.08	101.68	S	$121.69	ACS-11 Month	A	STATE
302	Greene	Carrie	2023 February	2023-02-28	76121	CERT11	N	M-GUID	15	54	8	5830	505	131	000	000	00	$3,142.80	$2,272.82	69.96	S	$157.14	ACS-11 Month	A	LOCAL
302	Greene	Carrie	2023 February	2023-02-28	76121	CERT11	N	M-GUID	15	46	1	5830	069	131	000	000	00	$2,677.20	$1,936.08	59.59	S	$133.86	ACS-11 Month	A	STATE
302	Greene	Carrie	2023_76	2022-08-29	73493	CERT11	N	M-GUID	15	46	2	5830	069	131	302	000	00	$2,095.26	$2,095.26	0.00	S	$116.40	LINQ202	A	STATE
302	Greene	Carrie	2023_76	2022-08-29	73493	CERT11	N	M-GUID	15	46	1	5830	069	131	000	000	00	($2,095.26)	($2,095.26)	0.00	S	$116.40	LINQ202	A	STATE
302	Greene	Carrie	2023_76	2022-09-26	73951	CERT11	N	M-GUID	15	46	2	5830	069	131	302	000	00	$2,677.20	$2,677.20	82.39	S	$121.69	LINQ202	A	STATE
302	Greene	Carrie	2023_76	2022-09-26	73951	CERT11	N	M-GUID	15	46	1	5830	069	131	000	000	00	($2,677.20)	($2,677.20)	-82.39	S	$121.69	LINQ202	A	STATE
302	Greene	Carrie	2023_76	2022-10-25	74401	CERT11	N	M-GUID	15	46	2	5830	069	131	302	000	00	$2,677.20	$2,677.20	48.22	S	$127.49	LINQ202	A	STATE
302	Greene	Carrie	2023_76	2022-10-25	74401	CERT11	N	M-GUID	15	46	1	5830	069	131	000	000	00	($2,677.20)	($2,677.20)	-48.22	S	$127.49	LINQ202	A	STATE
302	Greene	Carrie	2023_76	2022-11-22	74832	CERT11	N	M-GUID	15	46	2	5830	069	131	302	000	00	$2,677.20	$2,677.20	57.31	S	$121.69	LINQ202	A	STATE
302	Greene	Carrie	2023_76	2022-11-22	74832	CERT11	N	M-GUID	15	46	1	5830	069	131	000	000	00	($2,677.20)	($2,677.20)	-57.31	S	$121.69	LINQ202	A	STATE
302	Greene	Carrie	2023_76	2022-12-13	75255	CERT11	N	M-GUID	15	46	2	5830	069	131	302	000	00	$2,677.20	$2,677.20	51.14	S	$121.69	LINQ202	A	STATE
302	Greene	Carrie	2023_76	2022-12-13	75255	CERT11	N	M-GUID	15	46	1	5830	069	131	000	000	00	($2,677.20)	($2,677.20)	-51.14	S	$121.69	LINQ202	A	STATE
302	Greene	Carrie	2023_76	2023-01-29	75655	CERT11	N	M-GUID	15	46	2	5830	069	131	302	000	00	$2,677.20	$2,677.20	101.68	S	$121.69	LINQ202	A	STATE
302	Greene	Carrie	2023_76	2023-01-29	75655	CERT11	N	M-GUID	15	46	1	5830	069	131	000	000	00	($2,677.20)	($2,677.20)	-101.68	S	$121.69	LINQ202	A	STATE
302	Greene	Carrie	2023_76	2023-02-23	76121	CERT11	N	M-GUID	15	46	2	5830	069	131	302	000	00	$2,677.20	$2,677.20	59.59	S	$133.86	LINQ202	A	STATE
302	Greene	Carrie	2023_76	2023-02-23	76121	CERT11	N	M-GUID	15	46	1	5830	069	131	000	000	00	($2,677.20)	($2,677.20)	-59.59	S	$133.86	LINQ202	A	STATE
328	Greene	Carrie	2023 March	2023-03-31	76377	SALDIFF-10	N	LOCAL	GREENE	100	2	5110	001	187	328	000	00	$2,120.00	$1,601.45	0.00	S	$96.36	ACS-10 Month	A	LOCAL
328	Greene	Carrie	2023 March	2023-03-31	76377	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	328	000	00	$3,700.00	$2,632.33	7.50	S	$172.09	ACS-10 Month	A	STATE
328	Greene	Carrie	2023 April	2023-04-28	76843	SALDIFF-10	N	LOCAL	GREENE	100	2	5110	001	187	328	000	00	$2,120.00	$1,520.77	0.00	S	$96.36	ACS-10 Month	A	LOCAL
328	Greene	Carrie	2023 April	2023-04-28	76843	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	328	000	00	$3,700.00	$2,425.64	72.75	S	$172.09	ACS-10 Month	A	STATE
328	Greene	Carrie	2023 May	2023-05-31	77305	SALDIFF-10	N	LOCAL	GREENE	100	2	5110	001	187	328	000	00	$2,120.00	$1,504.78	0.00	S	$96.36	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/PR2ADJ
328	Greene	Carrie	2023 May	2023-05-31	77305	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	328	000	00	$3,700.00	$2,355.30	179.25	S	$172.09	ACS-10 Month	A	STATE
328	Greene	Carrie	2023 May	2023-05-31	77305	CERT10	Y			100	1	5110	071	181	328	000	00	$1,805.13	$1,241.43	0.00	S	$0.00	ACS-10 Month	A	STATE
000	Greene	Carrie	2023_166	2022-12-13	75255	CERT11	N	M-GUID	15	46	8	5830	505	131	000	000	00	$2,677.20	$2,677.20	51.14	S	$121.69	LINQ202	A	STATE
000	Greene	Carrie	2023_166	2022-12-13	75255	CERT11	N	M-GUID	15	46	2	5830	080	131	302	000	00	($2,677.20)	($2,677.20)	-51.14	S	$121.69	LINQ202	A	STATE
000	Greene	Carrie	2023_166	2022-09-26	73851	CERT11	N	M-GUID	15	46	8	5830	505	131	000	000	00	$2,677.20	$2,677.20	82.39	S	$121.69	LINQ202	A	STATE
000	Greene	Carrie	2023_166	2022-09-26	73851	CERT11	N	M-GUID	15	46	2	5830	080	131	302	000	00	($2,677.20)	($2,677.20)	-82.39	S	$121.69	LINQ202	A	STATE
000	Greene	Carrie	2023_166	2023-02-23	76121	CERT11	N	M-GUID	15	46	8	5830	505	131	000	000	00	$2,677.20	$2,677.20	59.58	S	$133.86	LINQ202	A	STATE
000	Greene	Carrie	2023_166	2023-02-23	76121	CERT11	N	M-GUID	15	46	2	5830	080	131	302	000	00	($2,677.20)	($2,677.20)	-59.58	S	$133.86	LINQ202	A	STATE
000	Greene	Carrie	2023_166	2023-01-29	75655	CERT11	N	M-GUID	15	46	8	5830	505	131	000	000	00	$2,677.20	$2,677.20	101.68	S	$121.69	LINQ202	A	STATE
000	Greene	Carrie	2023_166	2023-01-29	75655	CERT11	N	M-GUID	15	46	2	5830	080	131	302	000	00	($2,677.20)	($2,677.20)	-101.68	S	$121.69	LINQ202	A	STATE
000	Greene	Carrie	2023_166	2022-08-29	73493	CERT11	N	M-GUID	15	46	8	5830	505	131	000	000	00	$2,095.26	$2,095.26	0.00	S	$116.40	LINQ202	A	STATE
000	Greene	Carrie	2023_166	2022-08-29	73493	CERT11	N	M-GUID	15	46	2	5830	080	131	302	000	00	($2,095.26)	($2,095.26)	0.00	S	$116.40	LINQ202	A	STATE
000	Greene	Carrie	2023_166	2022-11-22	74832	CERT11	N	M-GUID	15	46	8	5830	505	131	000	000	00	$2,677.20	$2,677.20	57.31	S	$121.69	LINQ202	A	STATE
000	Greene	Carrie	2023_166	2022-11-22	74832	CERT11	N	M-GUID	15	46	2	5830	080	131	302	000	00	($2,677.20)	($2,677.20)	-57.31	S	$121.69	LINQ202	A	STATE
000	Greene	Carrie	2023_166	2022-10-25	74401	CERT11	N	M-GUID	15	18.49	8	5830	505	131	000	000	00	$1,076.32	$1,076.32	48.22	S	$127.49	LINQ202	A	STATE
000	Greene	Carrie	2023_166	2022-10-25	74401	CERT11	N	M-GUID	15	18.49	2	5830	080	131	302	000	00	($1,076.32)	($1,076.32)	-48.22	S	$127.49	LINQ202	A	STATE
060	Greene	John	2022 July	2022-07-29	73191	BOARD	Y	BOARDNA	1	100	2	8010	842	192	810	000	00	$400.00	$369.40	0.00	S	$19.05	ACS-12 Month	A	LOCAL
060	Greene	John	2022 August	2022-08-31	73523	BOARD	Y	BOARDNA	1	100	2	8010	842	192	810	000	00	$400.00	$369.40	0.00	S	$17.39	ACS-12 Month	A	LOCAL
060	Greene	John	2022 September	2022-09-30	73981	BOARD	Y	BOARDNA	1	100	2	8010	842	192	810	000	00	$400.00	$369.40	0.00	S	$18.18	ACS-12 Month	A	LOCAL
060	Greene	John	2022 October	2022-10-31	74430	BOARD	Y	BOARDNA	1	100	2	8010	842	192	810	000	00	$400.00	$369.40	0.00	S	$19.05	ACS-12 Month	A	LOCAL
060	Greene	John	2022 November	2022-11-30	74862	BOARD	Y	BOARDNA	1	100	2	8010	842	192	810	000	00	$400.00	$369.40	0.00	S	$18.18	ACS-12 Month	A	LOCAL
060	Greene	John	2022 December	2022-12-16	75285	BOARD	Y	BOARDNA	1	100	2	8010	842	192	810	000	00	$400.00	$369.40	0.00	S	$18.18	ACS-12 Month	A	LOCAL
060	Greene	John	2023 January	2023-01-31	75683	BOARD	Y	BOARDNA	1	100	2	8010	842	192	810	000	00	$400.00	$369.40	0.00	S	$18.18	ACS-12 Month	A	LOCAL
060	Greene	John	2023 February	2023-02-28	76149	BOARD	Y	BOARDNA	1	100	2	8010	842	192	810	000	00	$400.00	$369.40	0.00	S	$20.00	ACS-12 Month	A	LOCAL
060	Greene	John	2023 March	2023-03-31	76609	BOARD	Y	BOARDNA	1	100	2	8010	842	192	810	000	00	$400.00	$369.40	0.00	S	$17.39	ACS-12 Month	A	LOCAL
060	Greene	John	2023 April	2023-04-28	77073	BOARD	Y	BOARDNA	1	100	2	8010	842	192	810	000	00	$400.00	$369.40	0.00	S	$20.00	ACS-12 Month	A	LOCAL
060	Greene	John	2023 May	2023-05-31	77533	BOARD	Y	BOARDNA	1	100	2	8010	842	192	810	000	00	$400.00	$369.40	0.00	S	$17.39	ACS-12 Month	A	LOCAL
060	Greene	John	2023 June	2023-06-28	77678	BOARD	Y	BOARDNA	1	100	2	8010	842	192	810	000	00	$400.00	$369.40	0.00	S	$18.18	ACS-12 Month	A	LOCAL
302	Greene	Phillip	2022 August	2022-08-31	73369	CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	302	000	00	$2,324.13	$1,738.52	31.92	S	$113.37	ACS-10 Month	A	LOCAL
302	Greene	Phillip	2022 September	2022-09-30	73752	CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	302	000	00	$2,437.50	$1,818.04	191.00	S	$113.37	ACS-10 Month	A	LOCAL
302	Greene	Phillip	2022 September	2022-09-30	74054	BUSHOMTOR	N	BUS	0	100	2	8550	306	147	302	000	00	$23.75	$16.83	1.58	H	$120.00	ACS-BUS	A	LOCAL
302	Greene	Phillip	2022 October	2022-10-31	74198	CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	302	000	00	$2,437.50	$1,818.02	149.92	S	$113.37	ACS-10 Month	A	LOCAL
302	Greene	Phillip	2022 November	2022-11-30	74629	CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	302	000	00	$2,437.50	$1,778.05	155.67	S	$113.37	ACS-10 Month	A	LOCAL
302	Greene	Phillip	2022 November	2022-11-30	74629	CURRSUPRT	Y			100	2	5210	009	181	302	000	00	$731.25	$608.33	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Greene	Phillip	2022 November	2022-11-30	74629	COACH	N			100	2	5501	725	147	000	000	00	$450.00	$362.60	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Greene	Phillip	2022 November	2022-11-30	74629	COACH	N			100	2	5501	725	171	302	000	00	$100.00	$80.24	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Greene	Phillip	2022 November	2022-11-30	74936	BUSHOMTOR	N	BUS	0	100	2	8550	306	147	302	000	00	$70.00	$60.44	4.67	H	$120.00	ACS-BUS	A	LOCAL
302	Greene	Phillip	2022 December	2022-12-16	74663	CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	302	000	00	$2,437.50	$1,818.03	118.08	S	$113.37	ACS-10 Month	A	LOCAL
302	Greene	Phillip	2023 January	2023-01-31	75481	CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	302	000	00	$2,437.50	$1,833.28	210.42	S	$113.37	ACS-10 Month	A	LOCAL
302	Greene	Phillip	2023 February	2023-02-28	75919	CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	302	000	00	$2,437.50	$1,828.26	155.58	S	$113.37	ACS-10 Month	A	LOCAL
302	Greene	Phillip	2023 February	2023-02-28	75919	CURRSUPRT	Y			100	2	5501	725	171	302	000	00	$60.00	$46.12	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Greene	Phillip	2023 February	2023-02-28	75919	CURRSUPRT	Y			100	2	5501	725	147	000	000	00	$900.00	$745.77	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Greene	Phillip	2023 March	2023-03-31	76378	CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	302	000	00	$2,437.50	$1,833.28	194.92	S	$113.37	ACS-10 Month	A	LOCAL
302	Greene	Phillip	2023 April	2023-04-28	76844	CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	302	000	00	$2,437.50	$1,797.31	112.58	S	$113.37	ACS-10 Month	A	LOCAL
060	Greene	Phillip	2023 April	2023-04-28	76844	COACH	N			100	2	5501	725	181	000	000	00	$250.00	$205.76	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Greene	Phillip	2023 May	2023-05-31	77563	HOURLY	N	HOURLY	28	100	1	5110	012	148	302	000	00	$781.67	$667.46	39.08	H	$160.00	ACS-12 Month	A	STATE
302	Greene	Phillip	2023 May	2023-05-31	77306	CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	302	000	00	$2,437.50	$1,716.80	193.75	S	$113.37	ACS-10 Month	A	LOCAL
060	Greene	Phillip	2023 June	2023-06-28	77706	HOURLY	N			100	1	5110	012	148	302	000	00	$4,773.40	$3,455.99	0.00	H	$0.00	ACS-12 Month	A	STATE
316	Greer	Lori	2022 AUGUST (2)	2022-08-31	73661	CHILDN6	Y	S2	1	100	5	7200	035	174	316	000	00	$1,731.61	$1,313.49	30.75	S	$90.66	ACS-Child Nutrition	I	CHILDN
316	Greer	Lori	2022 September	2022-09-30	74062	CHILDN6	Y	S2	1	100	5	7200	035	174	316	000	00	$1,731.61	$1,313.49	150.25	S	$90.66	ACS-Child Nutrition	I	CHILDN
316	Greer	Lori	2022 October	2022-10-31	74529	CHILDN6	Y	S2	1	100	5	7200	035	174	316	000	00	$1,731.61	$1,313.49	120.25	S	$90.66	ACS-Child Nutrition	I	CHILDN
316	Greer	Lori	2022 November	2022-11-30	74963	CHILDN6	Y	S2	1	100	5	7200	035	174	316	000	00	$1,731.61	$1,320.32	108.34	S	$90.66	ACS-Child Nutrition	I	CHILDN
316	Greer	Lori	2022 November	2022-11-30	74963	CHILDN6	Y			100	2	7200	009	181	316	000	00	$519.48	$448.57	0.00	S	$0.00	ACS-Child Nutrition	I	LOCAL
316	Greer	Lori	2022 December	2022-12-16	75382	CHILDN6	Y	S2	1	100	5	7200	035	174	316	000	00	$1,731.61	$1,294.41	84.33	S	$90.66	ACS-Child Nutrition	I	CHILDN
316	Greer	Lori	2023 January	2023-01-31	75782	CHILDN6	Y	S2	1	100	5	7200	035	174	316	000	00	$1,731.61	$1,301.52	143.75	S	$90.66	ACS-Child Nutrition	I	CHILDN
316	Greer	Lori	2023 February	2023-02-28	76252	CHILDN6	Y	S2	1	100	5	7200	035	174	316	000	00	$1,731.61	$1,293.49	114.08	S	$90.66	ACS-Child Nutrition	I	CHILDN
316	Greer	Lori	2023 February	2023-02-28	76252	CHILDN6	Y			100	5	7200	035	174	316	000	00	$27.17	$21.92	0.00	S	$0.00	ACS-Child Nutrition	I	CHILDN
316	Greer	Lori	2023 February	2023-02-28	76252	CHILDN6	Y			100	5	7200	035	188	316	000	00	$997.26	$839.43	0.00	S	$0.00	ACS-Child Nutrition	I	CHILDN
302	Gregory	Joshua	2022 August	2022-08-31	73301	CERT10	Y	CERTIFIED	1	100	3	5110	181	121	302	000	00	$3,800.00	$2,803.70	22.12	S	$176.74	ACS-10 Month	A	STATE
302	Gregory	Joshua	2022 September	2022-09-30	73753	CERT10	Y	CERTIFIED	1	100	3	5110	181	121	302	000	00	$3,800.00	$2,803.71	91.50	S	$176.74	ACS-10 Month	A	STATE
302	Gregory	Joshua	2022 October	2022-10-31	74199	CERT10	Y	CERTIFIED	1	100	3	5110	181	121	302	000	00	$3,800.00	$2,803.71	144.25	S	$176.74	ACS-10 Month	A	STATE
302	Gregory	Joshua	2022 November	2022-11-30	74630	CERT10	Y	CERTIFIED	1	100	3	5110	181	121	302	000	00	$3,800.00	$2,798.75	163.92	S	$176.74	ACS-10 Month	A	STATE
302	Gregory	Joshua	2022 November	2022-11-30	74630	CERT10	Y			100	2	5110	009	181	302	000	00	$1,140.00	$984.38	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Gregory	Joshua	2022 December	2022-12-16	75053	CERT10	Y	CERTIFIED	1	100	3	5110	181	121	302	000	00	$3,800.00	$2,758.51	120.32	S	$176.74	ACS-10 Month	A	STATE
302	Gregory	Joshua	2023 January	2023-01-31	75482	CERT10	Y	CERTIFIED	1	100	3	5110	181	121	302	000	00	$3,800.00	$2,775.75	191.43	S	$176.74	ACS-10 Month	A	STATE
302	Gregory	Joshua	2023 February	2023-02-28	75920	CERT10	Y	CERTIFIED	1	100	3	5110	181	121	302	000	00	$3,800.00	$2,775.75	154.88	S	$176.74	ACS-10 Month	A	STATE
302	Gregory	Joshua	2023 March	2023-03-31	76379	CERT10	Y	CERTIFIED	1	100	3	5110	181	121	302	000	00	$3,800.00	$2,775.75	154.22	S	$176.74	ACS-10 Month	A	STATE
302	Gregory	Joshua	2023 April	2023-04-28	76845	CERT10	Y	CERTIFIED	1	100	3	5110	181	121	302	000	00	$3,800.00	$2,712.46	130.92	S	$176.74	ACS-10 Month	A	STATE
302	Gregory	Joshua	2023 May	2023-05-31	77307	CERT10	Y	CERTIFIED	1	100	3	5110	181	121	302	000	00	$3,800.00	$2,626.33	165.37	S	$176.74	ACS-10 Month	A	STATE
302	Gregory	Joshua	2023 May	2023-05-31	77307	CERT10	Y			100	1	5110	071	181	302	000	00	$1,806.13	$1,358.22	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Grindstaff	Amanda	2022 AUGUST (1)	2022-08-31	73650	ASTPRN-12	Y	AP-MASTERS	0-20	100	1	5420	005	116	302	000	00	$1,345.20	$1,151.58	25.83	S	$269.04	ACS-11 Month	A	STATE
302	Grindstaff	Amanda	2022 August	2022-08-31	73549	ASTPRN-12	Y	AP-MASTERS	0-20	100	1	5420	005	116	302	000	00	$4,842.72	$3,255.84	38.92	S	$269.04	ACS-12 Month	A	STATE
302	Grindstaff	Amanda	2022 September	2022-09-30	74009	ASTPRN-12	Y	AP-MASTERS	0-20	100	1	5420	005	116	302	000	00	$6,188.00	$4,200.73	235.60	S	$281.27	ACS-12 Month	A	STATE
302	Grindstaff	Amanda	2022 October	2022-10-31	74456	ASTPRN-12	Y	AP-MASTERS	0-20	100	1	5420	005	116	302	000	00	$6,188.00	$4,200.73	152.18	S	$294.67	ACS-12 Month	A	STATE
302	Grindstaff	Amanda	2022 November	2022-11-30	74889	ASTPRN-12	Y	AP-MASTERS	0-20	100	1	5420	005	116	302	000	00	$6,188.00	$4,834.05	177.67	S	$281.27	ACS-12 Month	A	STATE
302	Grindstaff	Amanda	2022 November	2022-11-30	74889	ASTPRN-12	Y			100	2	5420	009	181	302	000	00	$2,227.68	$1,923.60	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Grindstaff	Amanda	2022 December	2022-12-16	75311	ASTPRN-12	Y	AP-MASTERS	0-20	100	1	5420	005	116	302	000	00	$6,188.00	$4,200.73	138.97	S	$281.27	ACS-12 Month	A	STATE
302	Grindstaff	Amanda	2023 January	2023-01-31	75711	ASTPRN-12	Y	AP-MASTERS	0-20	100	1	5420	005	116	302	000	00	$6,188.00	$4,227.48	230.08	S	$281.27	ACS-12 Month	A	STATE
302	Grindstaff	Amanda	2023 February	2023-02-28	76179	ASTPRN-12	Y	AP-MASTERS	0-20	100	1	5420	005	116	302	000	00	$6,188.00	$4,227.48	176.93	S	$309.40	ACS-12 Month	A	STATE
302	Grindstaff	Amanda	2023 March	2023-03-31	76639	ASTPRN-12	Y	AP-MASTERS	0-20	100	1	5420	005	116	302	000	00	$6,188.00	$4,227.48	199.93	S	$269.04	ACS-12 Month	A	STATE
302	Grindstaff	Amanda	2023 April	2023-04-28	77101	ASTPRN-12	Y	AP-MASTERS	0-20	100	1	5420	005	116	302	000	00	$6,188.00	$4,227.48	111.92	S	$309.40	ACS-12 Month	A	STATE
302	Grindstaff	Amanda	2023 May	2023-05-31	77564	ASTPRN-12	Y	AP-MASTERS	0-20	100	1	5420	005	116	302	000	00	$6,188.00	$4,227.48	203.35	S	$269.04	ACS-12 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024DJ
302	Grandstaff	Amanda	2023 June	2023-06-28	77707	ASTPRN-12	Y	AP-MASTERS	0-20	100	1	5420	005	116	302	000	00	$6,188.00	$4,454.33	192.41	S	$281.27	ACS-12 Month	A	STATE
322	Grandstaff	Melinda	2022 AUGUST (2)	2022-08-31	73666	CHILDN7	N	52	5	100	5	7200	035	174	322	000	00	$2,079.04	$1,499.19	34.52	S	$108.85	ACS-Child Nutrition	A	CHILDN
322	Grandstaff	Melinda	2022 September Correction	2022-09-09	8321	CHILDN7	N			100	5	7200	035	199	322	000	00	$176.18	$152.14	0.00	S	$0.00	Miscellaneous	A	CHILDN
322	Grandstaff	Melinda	2022 September	2022-09-30	74086	CHILDN7	N	52	5	100	5	7200	035	174	322	000	00	$2,079.04	$1,474.62	173.41	S	$108.85	ACS-Child Nutrition	A	CHILDN
322	Grandstaff	Melinda	2022 October	2022-10-31	74533	CHILDN7	N	52	5	100	5	7200	035	174	322	000	00	$2,079.04	$1,499.18	141.75	S	$108.85	ACS-Child Nutrition	A	CHILDN
322	Grandstaff	Melinda	2022 November	2022-11-30	74967	CHILDN7	N	52	5	100	5	7200	035	174	322	000	00	$2,079.04	$1,492.70	127.00	S	$108.85	ACS-Child Nutrition	A	CHILDN
322	Grandstaff	Melinda	2022 November	2022-11-30	74967	CHILDN7	N			100	2	7200	000	181	322	000	00	$823.71	$538.57	0.00	S	$0.00	ACS-Child Nutrition	A	LOCAL
322	Grandstaff	Melinda	2022 December	2022-12-16	75387	CHILDN7	N	52	5	100	5	7200	035	174	322	000	00	$2,079.04	$1,499.19	98.66	S	$108.85	ACS-Child Nutrition	A	CHILDN
322	Grandstaff	Melinda	2023 January	2023-01-31	75787	CHILDN7	N	52	5	100	5	7200	035	174	322	000	00	$2,079.04	$1,517.19	168.92	S	$108.85	ACS-Child Nutrition	A	CHILDN
322	Grandstaff	Melinda	2023 February	2023-02-28	76257	CHILDN7	N	52	5	100	5	7200	035	174	322	000	00	$2,079.04	$1,517.19	115.92	S	$108.85	ACS-Child Nutrition	A	CHILDN
322	Grandstaff	Melinda	2023 March	2023-03-31	76721	CHILDN7	N	52	5	100	5	7200	035	174	322	000	00	$1,861.34	$1,360.63	139.75	S	$108.85	ACS-Child Nutrition	A	CHILDN
322	Grandstaff	Melinda	2023 April	2023-04-28	77175	CHILDN7	N	52	5	100	5	7200	035	174	322	000	00	$2,079.04	$1,479.03	106.00	S	$108.85	ACS-Child Nutrition	A	CHILDN
322	Grandstaff	Melinda	2023 May	2023-05-31	77641	CHILDN7	N	52	5	100	5	7200	035	174	322	000	00	$2,079.04	$1,479.00	176.92	S	$108.85	ACS-Child Nutrition	A	CHILDN
322	Grandstaff	Melinda	JUNE 8TH 2023	2023-06-08	8338	CHILDN7	N			100	5	7200	035	174	322	000	00	$890.23	$768.72	0.00	S	$0.00	END OF SCHOOL YEAR - HOURLY	A	CHILDN
322	Grandstaff	Melinda	2023 June	2023-06-29		CHILDN7	N	52	5	100	5	7200	035	174	322	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-Child Nutrition	A	CHILDN
328	Guichard	Shane	2022 August	2022-08-31	73452	CURRSUPRT	Y	TA-56	12	100	8	5210	306	142	328	000	00	$2,712.96	$1,944.84	40.00	S	$126.18	ACS-10 Month	T	LOCAL
328	Guichard	Shane	2022 September	2022-09-30	73908	CURRSUPRT	Y	TA-56	12	100	8	5210	306	142	328	000	00	$2,712.96	$1,944.83	186.83	S	$126.18	ACS-10 Month	T	LOCAL
328	Guichard	Shane	2022 October	2022-10-31	74358	CURRSUPRT	Y	TA-56	12	100	8	5210	306	142	328	000	00	$2,712.96	$1,932.85	157.42	S	$126.18	ACS-10 Month	T	LOCAL
328	Guichard	Shane	2022 October	2022-10-31	74358	CURRSUPRT	Y			100	8	5210	009	184	328	000	00	$881.71	$761.35	0.00	S	$0.00	ACS-10 Month	T	LOCAL
328	Guichard	Shane	2022 November	2022-11-30	74789	CURRSUPRT	Y	TA-56	12	100	8	5210	306	142	328	000	00	$2,712.96	$1,933.35	150.58	S	$126.18	ACS-10 Month	T	LOCAL
328	Guichard	Shane	2022 November	2022-11-30	74789	CURRSUPRT	Y			100	2	5210	009	181	328	000	00	$813.89	$702.80	0.00	S	$0.00	ACS-10 Month	T	LOCAL
328	Guichard	Shane	2022 December	2022-12-16	75213	CURRSUPRT	Y	TA-56	12	100	8	5210	306	142	328	000	00	$2,712.96	$1,944.83	111.50	S	$126.18	ACS-10 Month	T	LOCAL
328	Guichard	Shane	2023 January	2023-01-31	75617	CURRSUPRT	Y	TA-56	12	100	8	5210	306	142	328	000	00	$2,712.96	$1,962.84	190.17	S	$126.18	ACS-10 Month	T	LOCAL
328	Guichard	Shane	2023 February	2023-02-28	76081	CURRSUPRT	Y	TA-56	12	100	8	5210	306	142	328	000	00	$2,712.96	$1,962.84	148.58	S	$126.18	ACS-10 Month	T	LOCAL
328	Guichard	Shane	2023 March	2023-03-31	76540	CURRSUPRT	Y	TA-56	12	100	8	5210	306	142	328	000	00	$2,712.96	$1,962.83	183.50	S	$126.18	ACS-10 Month	T	LOCAL
328	Guichard	Shane	2023 April	2023-04-28	77005	CURRSUPRT	Y	TA-56	12	100	8	5210	306	142	328	000	00	$2,712.96	$1,943.24	112.08	S	$126.18	ACS-10 Month	T	LOCAL
328	Guichard	Shane	2023 May	2023-05-31	77467	CURRSUPRT	Y	TA-56	12	100	8	5210	306	142	328	000	00	$2,712.96	$1,943.25	187.92	S	$126.18	ACS-10 Month	T	LOCAL
328	Guichard	Shane	June 28th, 2023	2023-06-26	31260	CURRSUPRT	Y	TA-56	12	100	8	5210	306	142	328	000	00	$0.00	$20.98	0.00	S	$0.00	FINAL PAYOUTS	T	LOCAL
328	Guichard	Shane	June 28th, 2023	2023-06-26	31260	CURRSUPRT	Y			100	8	5210	306	188	328	000	00	$3,030.78	$2,388.62	0.00	S	$0.00	FINAL PAYOUTS	T	LOCAL
328	Guichard	Shane	June 28th, 2023	2023-06-26	31260	CURRSUPRT	Y			100	8	5210	306	184	328	000	00	$734.76	$578.87	0.00	S	$0.00	FINAL PAYOUTS	T	LOCAL
328	Guichard	Shane	June 28th, 2023	2023-06-26	31260	CURRSUPRT	Y			100	8	5210	306	199	328	000	00	$12.62	$10.34	0.00	S	$0.00	FINAL PAYOUTS	T	LOCAL
328	Guichard	Shane	June 28th, 2023	2023-06-26	31260	CURRSUPRT	Y			100	8	5210	306	185	328	000	00	$41.72	$33.18	0.00	S	$0.00	FINAL PAYOUTS	T	LOCAL
328	Guichard	Shane	2023 June	2023-06-29		CURRSUPRT	Y	TA-56	12	100	8	5210	306	142	328	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	T	LOCAL
318	Guinn	Mark	2022 August	2022-08-31	73402	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	318	000	00	$5,200.00	$3,554.02	42.67	S	$241.86	ACS-10 Month	A	STATE
318	Guinn	Mark	2022 September	2022-09-30	73858	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	318	000	00	$5,200.00	$3,554.02	199.08	S	$241.86	ACS-10 Month	A	STATE
318	Guinn	Mark	2022 October	2022-10-31	74307	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	318	000	00	$5,200.00	$3,554.02	166.27	S	$241.86	ACS-10 Month	A	STATE
318	Guinn	Mark	2022 November	2022-11-30	74737	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	318	000	00	$5,200.00	$3,537.03	163.08	S	$241.86	ACS-10 Month	A	STATE
318	Guinn	Mark	2022 November	2022-11-30	74737	CERT10	Y			100	2	5110	009	181	318	000	00	$1,560.00	$1,336.33	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Guinn	Mark	2022 December	2022-12-16	75161	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	318	000	00	$5,200.00	$3,554.01	123.83	S	$241.86	ACS-10 Month	A	STATE
318	Guinn	Mark	2023 JANUARY (1)	2023-01-31	75811	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	318	000	00	$5,200.00	$3,578.52	216.44	S	$241.86	ACS-10 Month	A	STATE
318	Guinn	Mark	2023 February	2023-02-28	76028	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	318	000	00	$5,200.00	$3,578.52	160.33	S	$241.86	ACS-10 Month	A	STATE
318	Guinn	Mark	2023 March	2023-03-31	76487	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	318	000	00	$5,200.00	$3,578.52	199.50	S	$241.86	ACS-10 Month	A	STATE
318	Guinn	Mark	2023 April	2023-04-28	76952	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	318	000	00	$5,200.00	$3,541.35	121.00	S	$241.86	ACS-10 Month	A	STATE
318	Guinn	Mark	2023 May	2023-05-31	77415	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	318	000	00	$5,200.00	$3,460.54	187.50	S	$241.86	ACS-10 Month	A	STATE
318	Guinn	Mark	2023 May	2023-05-31	77415	CERT10	Y			100	1	5110	071	161	318	000	00	$1,835.13	$1,348.91	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Guinn	Tamatha	July Summer	2022-07-29	73258	SUMMER 22	N	SUMMER-JUL	PARLIER A-	100	3	7200	171	176	000	000	00	$1,799.70	$1,514.04	109.08	S	$85.70	Other	A	STATE
302	Guinn	Tamatha	2022 AUGUST (2)	2022-08-31	73656	CHILDN7	N	52	11	100	5	7200	035	174	302	000	00	$2,167.28	$1,328.23	34.83	S	$113.47	ACS-Child Nutrition	A	CHILDN
302	Guinn	Tamatha	2022 September	2022-09-30	74077	CHILDN7	N	52	11	100	5	7200	035	174	302	000	00	$2,167.28	$1,328.22	174.66	S	$113.47	ACS-Child Nutrition	A	CHILDN
302	Guinn	Tamatha	2022 October	2022-10-31	74524	CHILDN7	N	52	11	100	5	7200	035	174	302	000	00	$2,167.28	$1,327.24	138.83	S	$113.47	ACS-Child Nutrition	A	CHILDN
316	Guinn	Tamatha	2022 October	2022-10-31	74524	CHILDN-SUP	N	52	11	100	5	7200	035	174	316	000	00	$10.81	$8.27	0.67	H	$129.68	ACS-Child Nutrition	A	CHILDN
302	Guinn	Tamatha	2022 November	2022-11-30	74958	CHILDN7	N	52	11	100	5	7200	035	174	302	000	00	$2,167.28	$1,460.08	125.50	S	$113.47	ACS-Child Nutrition	A	CHILDN
316	Guinn	Tamatha	2022 November	2022-11-30	74958	CHILDN-SUP	N	52	11	100	5	7200	035	174	316	000	00	$12.16	$10.14	0.75	H	$129.68	ACS-Child Nutrition	A	CHILDN
302	Guinn	Tamatha	2022 November	2022-11-30	74958	CHILDN7	N			100	2	7200	009	181	302	000	00	$650.18	$561.43	0.00	S	$0.00	ACS-Child Nutrition	A	LOCAL
302	Guinn	Tamatha	2022 December	2022-12-16	75377	CHILDN7	N	52	11	100	5	7200	035	174	302	000	00	$2,171.33	$1,464.46	90.75	S	$113.47	ACS-Child Nutrition	A	CHILDN
316	Guinn	Tamatha	2022 December	2022-12-16	75377	CHILDN-SUP	N	52	11	100	5	7200	035	174	316	000	00	$77.00	$62.13	4.75	H	$129.68	ACS-Child Nutrition	A	CHILDN
302	Guinn	Tamatha	2023 January	2023-01-31	75777	CHILDN7	N	52	11	100	5	7200	035	174	302	000	00	$2,167.28	$1,357.04	166.34	S	$113.47	ACS-Child Nutrition	A	CHILDN
316	Guinn	Tamatha	2023 January	2023-01-31	75777	CHILDN-SUP	N	52	11	100	5	7200	035	174	316	000	00	$17.56	$12.69	1.08	H	$129.68	ACS-Child Nutrition	A	CHILDN
302	Guinn	Tamatha	2023 February	2023-02-28	76247	CHILDN7	N	52	11	100	5	7200	035	174	302	000	00	$2,167.28	$1,357.22	117.75	S	$113.47	ACS-Child Nutrition	A	CHILDN
302	Guinn	Tamatha	2023 March	2023-03-31	76713	CHILDN7	N	52	11	100	5	7200	035	174	302	000	00	$2,167.28	$1,357.21	153.08	S	$113.47	ACS-Child Nutrition	A	CHILDN
302	Guinn	Tamatha	2023 April	2023-04-28	77167	CHILDN7	N	52	11	100	5	7200	035	174	302	000	00	$2,167.28	$1,318.04	184.50	S	$113.47	ACS-Child Nutrition	A	CHILDN
302	Guinn	Tamatha	2023 May	2023-05-31	77633	CHILDN7	N	52	11	100	5	7200	035	174	302	000	00	$2,167.28	$1,477.34	174.92	S	$113.47	ACS-Child Nutrition	A	CHILDN
302	Guinn	Tamatha	2023 May	2023-05-31	77633	CHILDN7	N			100	5	7200	035	184	302	000	00	$487.64	$421.08	0.00	S	$0.00	ACS-Child Nutrition	A	CHILDN
302	Guinn	Tamatha	JUNE 8TH 2023	2023-06-08	8331	CHILDN7	N			100	5	7200	035	174	302	000	00	$890.25	$728.72	0.00	S	$0.00	END OF SCHOOL YEAR - HOURLY	A	CHILDN
328	Guy	Amanda	2022 July	2022-07-29	73249	OFFICE11	N			100	1	5404	003	151	328	000	00	$1,688.55	$1,458.07	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Guy	Amanda	2022 August	2022-08-31	73524	OFFICE12	Y	61	5	40	1	6200	032	151	810	000	00	$1,161.88	$953.01	35.10	S	$50.52	ACS-12 Month	A	STATE
060	Guy	Amanda	2022 August	2022-08-31	73524	OFFICE12	Y	61	5	60	8	6300	413	151	810	000	00	$1,742.81	$1,429.48	52.65	S	$75.77	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2022 September Correction	2022-09-09	31167	OFFICE12	Y			100	2	6200	000	189	810	000	00	$142.96	$123.45	0.00	S	$0.00	Miscellaneous	A	LOCAL
060	Guy	Amanda	2022 September	2022-09-30	73982	OFFICE12	Y	61	8	40	1	6200	032	151	810	000	00	$1,238.98	$1,019.58	86.90	S	$56.32	ACS-12 Month	A	STATE
060	Guy	Amanda	2022 September	2022-09-30	73982	OFFICE12	Y	61	8	60	8	6300	413	151	810	000	00	$1,858.48	$1,529.37	130.35	S	$84.48	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2022 October	2022-10-31	74431	OFFICE12	Y	61	8	40	1	6200	032	151	810	000	00	$1,238.98	$1,019.58	65.67	S	$59.00	ACS-12 Month	A	STATE
060	Guy	Amanda	2022 October	2022-10-31	74431	OFFICE12	Y	61	8	60	8	6300	413	151	810	000	00	$1,858.48	$1,529.37	98.50	S	$88.50	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2022 November	2022-11-30	74863	OFFICE12	Y	61	8	40	1	6200	032	151	810	000	00	$1,238.98	$1,021.13	64.00	S	$56.32	ACS-12 Month	A	STATE
060	Guy	Amanda	2022 November	2022-11-30	74863	OFFICE12	Y	61	8	60	8	6300	413	151	810	000	00	$1,858.48	$1,527.81	96.00	S	$84.48	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2022 November	2022-11-30	74863	OFFICE12	Y			100	2	6200	009	181	810	000	00	$446.04	$385.16	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2022 November	2022-11-30	74863	OFFICE12	Y			100	2	6300	009	181	810	000	00	$669.06	$577.73	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2022 November	2022-11-30	74863	OFFICE12	Y			100	2	5601	725	192	302	000	00	$960.00	$828.96	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2022 December	2022-12-16	75286	OFFICE12	Y	61	8	40	1	6200	032	151	810	000	00	$1,238.98	$1,019.59	48.07	S	$56.32	ACS-12 Month	A	STATE
060	Guy	Amanda	2022 December	2022-12-16	75286	OFFICE12	Y	61	8	60	8	6300	413	151	810	000	00	$1,858.48	$1,529.37	72.10	S	$84.48	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2023 January	2023-01-31	75684	OFFICE12	Y	61	8	40	1	6200	032	151	810	000	00	$1,238.98	$1,019.58	96.07	S	$56.32	ACS-12 Month	A	STATE
060	Guy	Amanda	2023 January	2023-01-31	75684	OFFICE12	Y	61	8	60	8	6300	413	151	810	000	00	$1,858.48	$1,529.37	144.10	S	$84.48	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2023 February	2023-02-28	76150	OFFICE12	Y	61	8	40	1	6200	032	151	810	000	00	$1,238.98	$1,020.05	53.10	S	$61.95	ACS-12 Month	A	STATE
060	Guy	Amanda	2023 February	2023-02-28	76150	OFFICE12	Y	61	8	60	8	6300	413	151	810	000	00	$1,858.48	$1,528.90	84.65	S	$92.92	ACS-12 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023ADJ
060	Guy	Amanda	2023 February	2023-02-28	76150	OFFICE12	Y			100	2	5501	725	192	302	000	00	$420.00	$362.67	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2023 March	2023-03-31	76610	OFFICE12	Y	61	8	40	1	6200	032	151	810	000	00	$1,238.98	$1,019.59	76.95	S	$53.67	ACS-12 Month	A	STATE
060	Guy	Amanda	2023 March	2023-03-31	76610	OFFICE12	Y	61	8	60	8	6300	413	151	810	000	00	$1,858.48	$1,529.37	115.43	S	$80.50	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2023 April	2023-04-28	77074	OFFICE12	Y	61	8	40	1	6200	032	151	810	000	00	$1,238.98	$1,019.58	47.70	S	$61.95	ACS-12 Month	A	STATE
060	Guy	Amanda	2023 April	2023-04-28	77074	OFFICE12	Y	61	8	60	8	6300	413	151	810	000	00	$1,858.48	$1,529.37	71.55	S	$92.92	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2023 May	2023-05-31	77534	OFFICE12	Y	61	8	40	1	6200	032	151	810	000	00	$1,238.98	$1,019.58	82.70	S	$53.67	ACS-12 Month	A	STATE
060	Guy	Amanda	2023 May	2023-05-31	77534	OFFICE12	Y	61	8	60	8	6300	413	151	810	000	00	$1,858.48	$1,529.37	124.05	S	$80.50	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2023 June	2023-06-28	77679	OFFICE12	Y	61	8	40	1	6200	032	151	810	000	00	$1,238.98	$1,051.38	81.50	S	$56.32	ACS-12 Month	A	STATE
060	Guy	Amanda	2023 June	2023-06-28	77679	OFFICE12	Y	61	8	60	8	6300	413	151	810	000	00	$1,858.48	$1,577.09	122.25	S	$84.48	ACS-12 Month	A	LOCAL
310	Gwyn	Dianne	2022 August	2022-08-31	73603	BUS DRIVER	Y	BUS	32	81.25	1	6550	056	171	310	000	00	$788.06	$591.31	36.08	H	$174.72	ACS-BUS	A	STATE
310	Gwyn	Dianne	2022 September	2022-09-30	74062	BUS DRIVER	Y	BUS	32	81.25	1	6550	056	171	310	000	00	$2,877.42	$2,097.34	131.75	H	$174.72	ACS-BUS	A	STATE
310	Gwyn	Dianne	2022 September	2022-09-30	74062	BUS DRIVER	Y			100	1	6550	009	184	310	000	00	$1,290.42	$1,037.13	0.00	H	$0.00	ACS-BUS	A	STATE
310	Gwyn	Dianne	2022 September	2022-09-30	74062	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$93.90	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Gwyn	Dianne	2022 October	2022-10-31	74509	BUS DRIVER	Y	BUS	32	81.25	1	6550	056	171	310	000	00	$2,882.87	$2,103.43	132.00	H	$174.72	ACS-BUS	A	STATE
310	Gwyn	Dianne	2022 October	2022-10-31	74509	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$93.92	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Gwyn	Dianne	2022 November	2022-11-30	74943	BUS DRIVER	Y	BUS	32	81.25	1	6550	056	171	310	000	00	$2,600.77	$1,903.35	119.08	H	$174.72	ACS-BUS	A	STATE
310	Gwyn	Dianne	2022 November	2022-11-30	74943	BUS DRIVER	Y			100	2	6550	009	181	310	000	00	$430.14	$371.42	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Gwyn	Dianne	2022 November	2022-11-30	74943	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$94.24	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Gwyn	Dianne	2022 December	2022-12-16	75362	BUS DRIVER	Y	BUS	32	81.25	1	6550	056	171	310	000	00	$2,153.05	$1,588.55	98.58	H	$174.72	ACS-BUS	A	STATE
310	Gwyn	Dianne	2022 December	2022-12-16	75362	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$95.95	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Gwyn	Dianne	2023 January	2023-01-31	75762	BUS DRIVER	Y	BUS	32	81.25	1	6550	056	171	310	000	00	$3,583.57	$2,614.88	164.08	H	$174.72	ACS-BUS	A	STATE
310	Gwyn	Dianne	2023 January	2023-01-31	75762	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$92.75	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Gwyn	Dianne	2023 February	2023-02-28	76274	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$107.94	0.00	H	$0.00	Adjustments	A	LOCAL
310	Gwyn	Dianne	2023 FEBRUARY (1)	2023-02-28	76269	BUS DRIVER	Y	BUS	32	81.25	1	6550	056	171	310	000	00	$2,924.73	$2,154.21	133.92	H	$174.72	ACS-BUS	A	STATE
310	Gwyn	Dianne	2023 March	2023-03-31	76891	BUS DRIVER	Y	BUS	32	81.25	1	6550	056	171	310	000	00	$3,345.15	$2,450.79	153.17	H	$174.72	ACS-BUS	A	STATE
310	Gwyn	Dianne	2023 April	2023-04-28	77510	BUS DRIVER	Y	BUS	32	81.25	1	6550	056	171	310	000	00	$2,174.89	$1,571.91	99.58	H	$174.72	ACS-BUS	A	STATE
310	Gwyn	Dianne	2023 April	2023-04-28	77510	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$250.00	$192.89	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Gwyn	Dianne	2023 May	2023-05-31	77614	BUS DRIVER	Y	BUS	32	81.25	1	6550	056	171	310	000	00	$3,641.82	$2,616.43	168.75	H	$174.72	ACS-BUS	A	STATE
310	Gwyn	Dianne	2023 May	2023-05-31	77614	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$93.75	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Gwyn	Dianne	June Bus Adjustment 23	2023-06-06	79382	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$2,032.94	$1,553.95	0.00	H	$0.00	Miscellaneous	A	STATE
310	Gwyn	Dianne	2023 June	2023-06-06	31241	BUS DRIVER	Y			100	2	6550	009	181	310	000	00	$430.14	$330.07	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Gwyn	Dianne	June Misc. 2023	2023-06-26	77774	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$87.85	0.00	H	$0.00	Other	A	LOCAL
060	Haas	Lisa	2022 August	2022-08-31	73274	CERT10	Y	M	30	66.50	1	5840	007	131	000	000	00	$3,954.85	$2,907.88	28.80	S	$183.95	ACS-10 Month	A	STATE
060	Haas	Lisa	2022 August	2022-08-31	73274	CERT10	Y	M	30	12.2	8	5840	413	131	000	000	00	$724.68	$533.22	5.28	S	$33.71	ACS-10 Month	A	LOCAL
060	Haas	Lisa	2022 August	2022-08-31	73274	CERT10	Y	M	30	21.22	8	5840	458	131	000	000	00	$1,260.47	$926.68	9.18	S	$58.83	ACS-10 Month	A	LOCAL
060	Haas	Lisa	2022 September	2022-09-30	73696	CERT10	Y	M	30	100	8	5840	458	131	000	000	00	$5,940.00	$4,367.78	212.80	S	$276.28	ACS-10 Month	A	LOCAL
060	Haas	Lisa	2022 October	2022-10-31	74132	CERT10	Y	M	30	100	8	5840	458	131	000	000	00	$5,940.00	$4,367.78	155.93	S	$276.28	ACS-10 Month	A	LOCAL
060	Haas	Lisa	2022 November	2022-11-30	74569	CERT10	Y	M	30	100	8	5840	458	131	000	000	00	$5,940.00	$4,364.17	155.50	S	$276.28	ACS-10 Month	A	LOCAL
060	Haas	Lisa	2022 November	2022-11-30	74569	CERT10	Y			100	2	5840	009	181	000	000	00	$1,782.00	$1,481.78	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Haas	Lisa	2022 December	2022-12-16	74999	CERT10	Y	M	30	100	8	5840	458	131	000	000	00	$5,940.00	$4,367.78	114.00	S	$276.28	ACS-10 Month	A	LOCAL
060	Haas	Lisa	2023 January	2023-01-31	75421	CERT10	Y	M	30	100	8	5840	458	131	000	000	00	$5,940.00	$4,365.43	196.08	S	$276.28	ACS-10 Month	A	LOCAL
060	Haas	Lisa	2023 February	2023-02-28	75852	CERT10	Y	M	30	100	8	5840	458	131	000	000	00	$5,940.00	$4,339.77	152.92	S	$276.28	ACS-10 Month	A	LOCAL
060	Haas	Lisa	2023 February	2023-02-28	75852	CERT10	Y			100	8	5840	458	180	000	000	00	$5,000.00	$4,061.36	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Haas	Lisa	2023 March	2023-03-31	76318	CERT10	Y	M	30	100	8	5840	458	131	000	000	00	$5,940.00	$4,365.44	197.58	S	$276.28	ACS-10 Month	A	LOCAL
060	Haas	Lisa	2023 April	2023-04-28	76768	CERT10	Y	M	30	100	8	5840	458	131	000	000	00	$5,940.00	$4,366.34	121.42	S	$276.28	ACS-10 Month	A	LOCAL
060	Haas	Lisa	2023 May	2023-05-31	77213	CERT10	Y	M	30	100	8	5840	458	131	000	000	00	$5,940.00	$4,204.53	196.35	S	$276.28	ACS-10 Month	A	LOCAL
060	Haas	Lisa	2023 May	2023-05-31	77219	CERT10	Y			100	1	5840	071	181	000	000	00	$1,805.13	$1,296.86	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Hampton	Heather	2022 July	2022-07-29	73258	CUST12	Y	51	4	100	1	6540	019	173	328	000	00	$2,237.50	$1,438.13	159.07	S	$107.30	ACS-12 Month	A	STATE
328	Hampton	Heather	2022 August	2022-08-31	73582	CUST12	Y	51	4	100	1	6540	019	173	328	000	00	$2,600.00	$1,636.57	168.75	S	$113.04	ACS-12 Month	A	STATE
328	Hampton	Heather	2022 August	2022-08-31	73582	CUST12	Y			100	1	6540	019	173	328	000	00	$344.20	$230.35	0.00	S	$0.00	ACS-12 Month	A	STATE
328	Hampton	Heather	2022 September	2022-09-30	74042	CUST12	Y	51	4	100	1	6540	019	173	328	000	00	$2,481.82	$1,541.82	190.62	S	$118.18	ACS-12 Month	A	STATE
328	Hampton	Heather	2022 October	2022-10-31	74487	CUST12	Y	51	4	100	1	6540	019	173	328	000	00	$2,228.57	$1,364.70	139.85	S	$123.81	ACS-12 Month	A	STATE
328	Hampton	Heather	2022 November	2022-11-30	74919	CUST12	Y	51	4	100	1	6540	019	173	328	000	00	$2,600.00	$1,758.16	161.67	S	$118.18	ACS-12 Month	A	STATE
328	Hampton	Heather	2022 November	2022-11-30	74919	CUST12	Y			100	2	6540	009	181	328	000	00	$936.00	$808.24	0.00	S	$0.00	ACS-12 Month	A	LOCAL
328	Hampton	Heather	2022 December	2022-12-16	75341	CUST12	Y	51	4	100	1	6540	019	173	328	000	00	$2,600.00	$1,625.53	120.58	S	$118.18	ACS-12 Month	A	STATE
328	Hampton	Heather	2023 January	2023-01-31	75741	CUST12	Y	51	4	100	1	6540	019	173	328	000	00	$2,600.00	$1,635.73	238.66	S	$118.18	ACS-12 Month	A	STATE
328	Hampton	Heather	2023 February	2023-02-28	76209	CUST12	Y	51	4	100	1	6540	019	173	328	000	00	$2,600.00	$1,635.73	162.50	S	$130.00	ACS-12 Month	A	STATE
328	Hampton	Heather	2023 March	2023-03-31	76668	CUST12	Y	51	4	100	1	6540	019	173	328	000	00	$2,600.00	$1,635.74	197.83	S	$113.04	ACS-12 Month	A	STATE
328	Hampton	Heather	2023 April	2023-04-28	77129	CUST12	Y	51	4	100	1	6540	019	173	328	000	00	$2,600.00	$1,635.73	119.75	S	$130.00	ACS-12 Month	A	STATE
328	Hampton	Heather	2023 May	2023-05-31	77593	CUST12	Y	51	4	100	1	6540	019	173	328	000	00	$2,600.00	$1,635.73	201.00	S	$113.04	ACS-12 Month	A	STATE
328	Hampton	Heather	2023 June	2023-06-28	77735	CUST12	Y	51	4	100	1	6540	019	173	328	000	00	$2,600.00	$1,702.48	198.08	S	$118.18	ACS-12 Month	A	STATE
304	Harmon	Karen	2022 August	2022-08-31	73336	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	304	000	00	$2,712.96	$2,025.83	41.17	S	$126.18	ACS-10 Month	A	STATE
304	Harmon	Karen	2022 September	2022-09-30	73790	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	304	000	00	$2,712.96	$2,025.81	195.17	S	$126.18	ACS-10 Month	A	STATE
304	Harmon	Karen	2022 October	2022-10-31	74237	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	304	000	00	$2,712.96	$2,025.82	157.83	S	$126.18	ACS-10 Month	A	STATE
304	Harmon	Karen	2022 November	2022-11-30	74667	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	304	000	00	$2,712.96	$2,023.46	155.69	S	$126.18	ACS-10 Month	A	STATE
304	Harmon	Karen	2022 November	2022-11-30	74667	CURRSUPRT	Y			100	2	5110	009	181	304	000	00	$813.89	$702.80	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Harmon	Karen	2022 December	2022-12-16	75090	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	304	000	00	$2,712.96	$2,025.81	113.08	S	$126.18	ACS-10 Month	A	STATE
304	Harmon	Karen	2023 January	2023-01-31	75513	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	304	000	00	$2,712.96	$2,046.82	204.10	S	$126.18	ACS-10 Month	A	STATE
304	Harmon	Karen	2023 February	2023-02-28	75955	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	304	000	00	$2,712.96	$2,019.93	145.50	S	$126.18	ACS-10 Month	A	STATE
304	Harmon	Karen	2023 February	2023-02-28	75955	CURRSUPRT	Y			100	1	5110	009	184	304	000	00	$841.71	$761.36	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Harmon	Karen	2023 March	2023-03-31	76414	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	304	000	00	$2,712.96	$2,023.10	189.30	S	$126.18	ACS-10 Month	A	STATE
304	Harmon	Karen	2023 April	2023-04-28	76880	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	304	000	00	$2,712.96	$2,027.23	113.58	S	$126.18	ACS-10 Month	A	STATE
304	Harmon	Karen	2023 May	2023-05-31	77343	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	304	000	00	$2,712.96	$2,027.23	192.58	S	$126.18	ACS-10 Month	A	STATE
304	Harmon	Karen	2023 June	2023-06-29		CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	304	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Hawkins	Joseph	2022 September	2022-09-30	73697	SUB	N	SUBNA	1	100	2	5110	003	183	302	000	00	$120.00	$92.83	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 September	2022-09-30	73697	SUB	N	SUBNA	1	80	2	5110	003	182	302	000	00	$96.00	$74.66	7.50	D	$96.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 September	2022-09-30	73697	SUB	N	SUBNA	1	20	2	5110	003	182	302	000	00	$24.00	$19.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 October	2022-10-31	74133	SUB	N	SUBNA	1	100	1	5120	014	183	302	000	00	$120.00	$105.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Hawkins	Joseph	2022 October	2022-10-31	74133	SUB	N	SUBNA	1	100	3	5110	103	183	000	000	00	$120.00	$104.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Hawkins	Joseph	2022 October	2022-10-31	74133	SUB	N	SUBNA	1	80	2	5110	003	183	302	000	00	$96.00	$83.66	7.50	D	$96.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 October	2022-10-31	74133	SUB	N	SUBNA	1	20	2	5110	003	183	302	000	00	$24.00	$21.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 October	2022-10-31	74133	SUB	N	SUBNA	1	80	2	5110	003	183	302	000	00	$48.00	$42.32	3.75	D	$96.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/ACH/ADJ
060	Hawkins	Joseph	2022 October	2022-10-31	74133	SUB	N	SUBNA	1	20	2	5110	003	163	302	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 October	2022-10-31	74133	SUB	N	SUBNA	1	80	2	5110	003	162	302	000	00	$48.00	$42.32	3.75	D	$96.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 October	2022-10-31	74133	SUB	N	SUBNA	1	20	2	5110	003	162	302	000	00	$12.00	$10.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 October	2022-10-31	74133	SUB	N	SUBNA	1	80	2	5500	725	163	302	000	00	$96.00	$83.66	7.50	D	$96.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 October	2022-10-31	74133	SUB	N	SUBNA	1	20	2	5500	725	163	302	000	00	$24.00	$21.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 October	2022-10-31	74133	SUB	N	SUBNA	1	80	2	5500	725	163	302	000	00	$96.00	$83.66	7.50	D	$96.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 October	2022-10-31	74133	SUB	N	SUBNA	1	20	2	5500	725	163	302	000	00	$24.00	$21.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 November	2022-11-30	74570	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 November	2022-11-30	74570	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 November	2022-11-30	74570	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 November	2022-11-30	74570	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 November	2022-11-30	74570	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 November	2022-11-30	74570	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 November	2022-11-30	74570	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 November	2022-11-30	74570	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 November	2022-11-30	74570	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 November	2022-11-30	74570	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 November	2022-11-30	74570	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 November	2022-11-30	74570	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 December	2022-12-16	75000	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$105.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 December	2022-12-16	75000	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 December	2022-12-16	75000	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 December	2022-12-16	75000	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 December	2022-12-16	75000	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 December	2022-12-16	75000	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 December	2022-12-16	75000	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 December	2022-12-16	75000	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 December	2022-12-16	75000	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 December	2022-12-16	75000	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 December	2022-12-16	75000	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2022 December	2022-12-16	75000	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Hawkins	Joseph	2023 January	2023-01-31	75422	HOURLY	N	HOURLY	63	100	1	5120	014	148	302	000	00	$1,530.00	$1,336.29	38.25	H	$320.00	ACS-10 Month	A	STATE
060	Hawkins	Joseph	2023 January	2023-01-31	75422	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$104.97	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2023 January	2023-01-31	75422	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$104.97	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2023 January	2023-01-31	75422	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$104.97	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2023 January	2023-01-31	75422	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$104.97	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2023 January	2023-01-31	75422	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$60.00	$52.48	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2023 January	2023-01-31	75422	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$60.00	$52.48	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2023 January	2023-01-31	75422	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$104.97	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2023 January	2023-01-31	75422	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$104.97	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2023 January	2023-01-31	75422	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$104.97	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2023 January	2023-01-31	75422	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$104.97	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hawkins	Joseph	2023 January	2023-01-31	75422	SUB	N	SUBNA	1	100	2	5110	003	162	302	000	00	$120.00	$104.97	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Hawkins	Joseph	2023 February	2023-02-28	75853	HOURLY	N	HOURLY	63	100	1	5120	014	148	302	000	00	$3,266.67	$2,800.94	81.67	H	$320.00	ACS-10 Month	A	STATE
302	Hawkins	Joseph	2023 March	2023-03-31	76311	HOURLY	N	HOURLY	63	100	1	5120	014	148	302	000	00	$4,456.66	$3,713.61	111.42	H	$320.00	ACS-10 Month	A	STATE
302	Hawkins	Joseph	2023 April	2023-04-28	76767	HOURLY	N	HOURLY	63	100	1	5120	014	148	302	000	00	$2,386.66	$1,721.24	59.67	H	$320.00	ACS-10 Month	A	STATE
302	Hawkins	Joseph	2023 May	2023-05-31	77220	HOURLY	N	HOURLY	63	100	1	5120	014	148	302	000	00	$3,274.00	$2,405.97	81.85	H	$320.00	ACS-10 Month	A	STATE
302	Hawkins	Joseph	JUNE 8TH 2023	2023-06-08	78328	HOURLY	N			100	1	5120	014	148	302	000	00	$2,616.80	$1,898.77	0.00	D	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
302	Hawkins	Susan	2022 August	2022-08-31	73302	CERT10	Y	NB-DOC	26	80	1	5120	013	121	302	000	00	$5,472.80	$3,520.30	34.27	S	$254.55	ACS-10 Month	T	STATE
302	Hawkins	Susan	2022 August	2022-08-31	73302	CERT10	Y	NB-DOC	26	20	2	5120	013	121	302	000	00	$1,368.20	$880.08	8.57	S	$63.64	ACS-10 Month	T	LOCAL
302	Hawkins	Susan	2022 September	2022-09-30	73754	CERT10	Y	NB-DOC	26	80	1	5120	013	121	302	000	00	$5,472.80	$3,520.30	162.27	S	$254.55	ACS-10 Month	T	STATE
302	Hawkins	Susan	2022 September	2022-09-30	73754	CERT10	Y	NB-DOC	26	20	2	5120	013	121	302	000	00	$1,368.20	$880.08	40.57	S	$63.64	ACS-10 Month	T	LOCAL
302	Hawkins	Susan	2022 October	2022-10-31	74200	CERT10	Y	NB-DOC	26	80	1	5120	013	121	302	000	00	$5,472.80	$3,495.01	116.92	S	$254.55	ACS-10 Month	T	STATE
302	Hawkins	Susan	2022 October	2022-10-31	74200	CERT10	Y	NB-DOC	26	20	2	5120	013	121	302	000	00	$1,368.20	$872.68	29.23	S	$63.64	ACS-10 Month	T	LOCAL
302	Hawkins	Susan	2022 October	2022-10-31	74200	COACH	N			100	2	5501	725	181	000	000	00	$1,000.00	$923.51	0.00	S	$0.00	ACS-10 Month	T	LOCAL
302	Hawkins	Susan	2022 November	2022-11-30	74631	CERT10	Y	NB-DOC	26	80	1	5120	013	121	302	000	00	$5,472.80	$4,248.29	124.33	S	$254.55	ACS-10 Month	T	STATE
302	Hawkins	Susan	2022 November	2022-11-30	74631	CERT10	Y	NB-DOC	26	20	2	5120	013	121	302	000	00	$1,368.20	$1,059.70	31.08	S	$63.64	ACS-10 Month	T	LOCAL
302	Hawkins	Susan	2022 November	2022-11-30	74631	CERT10	Y			100	2	5120	009	161	302	000	00	$1,641.84	$1,417.72	0.00	S	$0.00	ACS-10 Month	T	LOCAL
302	Hawkins	Susan	2022 November	2022-11-30	74631	CERT10	Y			100	2	5120	009	161	302	000	00	$410.46	$354.43	0.00	S	$0.00	ACS-10 Month	T	LOCAL
302	Hawkins	Susan	2022 December	2022-12-16	75054	CERT10	Y	NB-DOC	26	80	1	5120	013	121	302	000	00	$5,472.80	$3,520.30	105.13	S	$254.55	ACS-10 Month	T	STATE
302	Hawkins	Susan	2022 December	2022-12-16	75054	CERT10	Y	NB-DOC	26	20	2	5120	013	121	302	000	00	$1,368.20	$880.08	26.28	S	$63.64	ACS-10 Month	T	LOCAL
302	Hawkins	Susan	2023 January	2023-01-31	75483	CERT10	Y	NB-DOC	26	80	1	5120	013	121	302	000	00	$5,472.80	$3,535.60	165.40	S	$254.55	ACS-10 Month	T	STATE
302	Hawkins	Susan	2023 January	2023-01-31	75483	CERT10	Y	NB-DOC	26	20	2	5120	013	121	302	000	00	$1,368.20	$882.84	41.35	S	$63.64	ACS-10 Month	T	LOCAL
302	Hawkins	Susan	2023 January	2023-01-31	75483	COACH	N			100	2	5501	725	181	000	000	00	$1,000.00	$923.50	0.00	S	$0.00	ACS-10 Month	T	LOCAL
302	Hawkins	Susan	2023 February	2023-02-28	75921	CERT10	Y	NB-DOC	26	80	1	5120	013	121	302	000	00	$5,472.80	$3,560.80	127.00	S	$254.55	ACS-10 Month	T	STATE
302	Hawkins	Susan	2023 February	2023-02-28	75921	CERT10	Y	NB-DOC	26	20	2	5120	013	121	302	000	00	$1,368.20	$890.23	31.75	S	$63.64	ACS-10 Month	T	LOCAL
302	Hawkins	Susan	2023_68	2022-08-29	73302	CERT10	Y	NB-DOC	26	20	1	5120	013	121	302	000	00	$1,368.20	$1,368.20	8.57	S	$63.64	LINQ202	T	LOCAL
302	Hawkins	Susan	2023_68	2022-08-29	73302	CERT10	Y	NB-DOC	26	20	2	5120	013	121	302	000	00	($1,368.20)	($1,368.20)	-8.57	S	$63.64	LINQ202	T	LOCAL
302	Hawkins	Susan	2023_68	2022-09-26	73754	CERT10	Y	NB-DOC	26	20	1	5120	013	121	302	000	00	$1,368.20	$1,368.20	40.57	S	$63.64	LINQ202	T	LOCAL
302	Hawkins	Susan	2023_68	2022-09-26	73754	CERT10	Y	NB-DOC	26	20	2	5120	013	121	302	000	00	($1,368.20)	($1,368.20)	-40.57	S	$63.64	LINQ202	T	LOCAL
302	Hawkins	Susan	2023_68	2022-10-25	74200	CERT10	Y	NB-DOC	26	20	1	5120	013	121	302	000	00	$1,368.20	$1,368.20	29.23	S	$63.64	LINQ202	T	LOCAL
302	Hawkins	Susan	2023_68	2022-10-25	74200	CERT10	Y	NB-DOC	26	20	2	5120	013	121	302	000	00	($1,368.20)	($1,368.20)	-29.23	S	$63.64	LINQ202	T	LOCAL
302	Hawkins	Susan	2023_68	2022-11-22	74631	CERT10	Y	NB-DOC	26	20	1	5120	013	121	302	000	00	$1,368.20	$1,368.20	31.08	S	$63.64	LINQ202	T	LOCAL
302	Hawkins	Susan	2023_68	2022-11-22	74631	CERT10	Y	NB-DOC	26	20	2	5120	013	121	302	000	00	($1,368.20)	($1,368.20)	-31.08	S	$63.64	LINQ202	T	LOCAL
302	Hawkins	Susan	2023_68	2022-12-13	75054	CERT10	Y	NB-DOC	26	20	1	5120	013	121	302	000	00	$1,368.20	$1,368.20	26.28	S	$63.64	LINQ202	T	LOCAL
302	Hawkins	Susan	2023_68	2022-12-13	75054	CERT10	Y	NB-DOC	26	20	2	5120	013	121	302	000	00	($1,368.20)	($1,368.20)	-26.28	S	$63.64	LINQ202	T	LOCAL
302	Hawkins	Susan	2023_68	2023-01-29	75483	CERT10	Y	NB-DOC	26	20	1	5120	013	121	302	000	00	$1,368.20	$1,368.20	41.35	S	$63.64	LINQ202	T	LOCAL
302	Hawkins	Susan	2023_68	2023-01-29	75483	CERT10	Y	NB-DOC	26	20	2	5120	013	121	302	000	00	($1,368.20)	($1,368.20)	-41.35	S	$63.64	LINQ202	T	LOCAL
302	Hawkins	Susan	2023_68	2023-02-23	75921	CERT10	Y	NB-DOC	26	20	1	5120	013	121	302	000	00	$1,368.20	$1,368.20	31.75	S	$63.64	LINQ202	T	LOCAL
302	Hawkins	Susan	2023_68	2023-02-23	75921	CERT10	Y	NB-DOC	26	20	2	5120	013	121	302	000	00	($1,368.20)	($1,368.20)	-31.75	S	$63.64	LINQ202	T	LOCAL
302	Hawkins	Susan	2023 March	2023-03-31	76380	CERT10	Y	NB-DOC	26	100	1	5120	013	121	302	000	00	$6,841.00	$4,451.15	220.25	S	$318.19	ACS-10 Month	T	STATE
302	Hawkins	Susan	2023 April	2023-04-28	76846	CERT10	Y	NB-DOC	26	100	1	5120	013	121	302	000	00	$6,841.00	$4,252.19	129.50	S	$318.19	ACS-10 Month	T	STATE
302	Hawkins	Susan	2023 April	2023-04-28	76846	COACH	N			100	2	5501	725	181	000	000	00	$1,500.00	$1,145.11	0.00	S	$0.00	ACS-10 Month	T	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023ADJ
302	Hawkins	Susan	2023 May	2023-05-31	77308	CERT10	Y	NB-DOC	26	100	1	5120	013	121	302	000	00	$6,841.00	$4,212.19	209.00	$	$318.19	ACS-10 Month	T	STATE
302	Hawkins	Susan	2023 May	2023-05-31	77308	CERT10	Y			100	1	5120	071	181	302	000	00	$1,805.13	$1,255.27	0.00	$	$0.00	ACS-10 Month	T	STATE
302	Hawkins	Susan	2023 May	2023-05-31	77308	COACH	N			100	2	5501	725	181	000	000	00	$500.00	$376.69	0.00	$	$0.00	ACS-10 Month	T	LOCAL
302	Hawkins	Susan	June 29th, 2023	2023-06-26	79387	CERT10	Y	NB-DOC	26	100	1	5120	013	121	302	000	00	$0.00	$46.17	0.00	$	$0.00	FINAL PAYOUTS	T	STATE
304	Hayes	Kayla	2022 August	2022-08-31	73337	CERT10	Y	CERTIFIED	2	70	8	5340	413	121	304	000	00	$2,730.00	$1,973.25	29.93	$	$126.98	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2022 August	2022-08-31	73337	CERT10	Y	CERTIFIED	2	20	3	5340	050	121	304	000	00	$780.00	$563.37	8.55	$	$36.28	ACS-10 Month	A	STATE
304	Hayes	Kayla	2022 August	2022-08-31	73337	CERT10	Y	CERTIFIED	2	10	1	5230	032	121	304	000	00	$390.00	$282.19	4.28	$	$18.14	ACS-10 Month	A	STATE
304	Hayes	Kayla	2022 August	2022-08-31	73337	CERT10	Y			100	1	5230	032	125	304	000	00	$350.00	$257.83	0.00	$	$0.00	ACS-10 Month	A	STATE
304	Hayes	Kayla	2022 September	2022-09-30	73791	CERT10	Y	CERTIFIED	2	70	8	5340	413	121	304	000	00	$2,730.00	$1,982.21	161.64	$	$126.98	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2022 September	2022-09-30	73791	CERT10	Y	CERTIFIED	2	20	3	5340	050	121	304	000	00	$780.00	$565.79	46.18	$	$36.28	ACS-10 Month	A	STATE
304	Hayes	Kayla	2022 September	2022-09-30	73791	CERT10	Y	CERTIFIED	2	10	1	5230	032	121	304	000	00	$390.00	$282.89	23.09	$	$18.14	ACS-10 Month	A	STATE
304	Hayes	Kayla	2022 October	2022-10-31	74238	CERT10	Y	CERTIFIED	2	70	8	5340	413	121	304	000	00	$2,730.00	$1,982.21	124.83	$	$126.98	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2022 October	2022-10-31	74238	CERT10	Y	CERTIFIED	2	20	3	5340	050	121	304	000	00	$780.00	$565.79	35.67	$	$36.28	ACS-10 Month	A	STATE
304	Hayes	Kayla	2022 October	2022-10-31	74238	CERT10	Y	CERTIFIED	2	10	1	5230	032	121	304	000	00	$390.00	$282.89	17.83	$	$18.14	ACS-10 Month	A	STATE
304	Hayes	Kayla	2023_326	2022-09-29	73337	CERT10	Y			100	2	5230	032	125	304	000	00	$350.00	$350.00	0.00	$	$0.00	LINQ202	A	STATE
304	Hayes	Kayla	2023_326	2022-09-29	73337	CERT10	Y			100	1	5230	032	125	304	000	00	($350.00)	($350.00)	0.00	$	$0.00	LINQ202	A	STATE
304	Hayes	Kayla	2022 November	2022-11-30	74668	CERT10	Y	CERTIFIED	2	70	8	5340	413	121	304	000	00	$2,730.00	$1,980.74	118.77	$	$126.98	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2022 November	2022-11-30	74668	CERT10	Y			100	2	5230	009	181	304	000	00	$117.00	$101.04	0.00	$	$0.00	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2022 November	2022-11-30	74668	CERT10	Y			100	2	5340	009	181	304	000	00	$819.00	$674.32	0.00	$	$0.00	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2022 November	2022-11-30	74668	CERT10	Y			100	2	5340	009	181	304	000	00	$234.00	$202.07	0.00	$	$0.00	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2022 November	2022-11-30	74668	CERT10	Y	CERTIFIED	2	20	3	5340	050	121	304	000	00	$780.00	$565.19	33.93	$	$36.28	ACS-10 Month	A	STATE
304	Hayes	Kayla	2022 November	2022-11-30	74668	CERT10	Y	CERTIFIED	2	10	1	5230	032	121	304	000	00	$390.00	$282.61	16.97	$	$18.14	ACS-10 Month	A	STATE
304	Hayes	Kayla	2022 December	2022-12-16	75091	CERT10	Y	CERTIFIED	2	70	8	5340	413	121	304	000	00	$2,730.00	$1,982.22	85.87	$	$126.98	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2022 December	2022-12-16	75091	CERT10	Y	CERTIFIED	2	20	3	5340	050	121	304	000	00	$780.00	$565.78	24.53	$	$36.28	ACS-10 Month	A	STATE
304	Hayes	Kayla	2022 December	2022-12-16	75091	CERT10	Y	CERTIFIED	2	10	1	5230	032	121	304	000	00	$390.00	$282.89	12.27	$	$18.14	ACS-10 Month	A	STATE
304	Hayes	Kayla	2023 January	2023-01-31	75514	CERT10	Y	CERTIFIED	2	70	8	5340	413	121	304	000	00	$2,730.00	$1,993.78	144.49	$	$126.98	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2023 January	2023-01-31	75514	CERT10	Y	CERTIFIED	2	20	3	5340	050	121	304	000	00	$780.00	$569.24	41.28	$	$36.28	ACS-10 Month	A	STATE
304	Hayes	Kayla	2023 January	2023-01-31	75514	CERT10	Y	CERTIFIED	2	10	1	5230	032	121	304	000	00	$390.00	$285.12	20.64	$	$18.14	ACS-10 Month	A	STATE
304	Hayes	Kayla	2023 February	2023-02-28	75956	CERT10	Y	CERTIFIED	2	70	8	5340	413	121	304	000	00	$2,730.00	$1,993.78	114.63	$	$126.98	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2023 February	2023-02-28	75956	CERT10	Y	CERTIFIED	2	20	3	5340	050	121	304	000	00	$780.00	$569.24	32.75	$	$36.28	ACS-10 Month	A	STATE
304	Hayes	Kayla	2023 February	2023-02-28	75956	CERT10	Y	CERTIFIED	2	10	1	5230	032	121	304	000	00	$390.00	$285.12	16.38	$	$18.14	ACS-10 Month	A	STATE
304	Hayes	Kayla	2023 March	2023-03-31	76415	CERT10	Y	CERTIFIED	2	70	8	5340	413	121	304	000	00	$2,730.00	$1,993.78	135.57	$	$126.98	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2023 March	2023-03-31	76415	CERT10	Y	CERTIFIED	2	20	3	5340	050	121	304	000	00	$780.00	$569.24	38.73	$	$36.28	ACS-10 Month	A	STATE
304	Hayes	Kayla	2023 March	2023-03-31	76415	CERT10	Y	CERTIFIED	2	10	1	5230	032	121	304	000	00	$390.00	$285.12	19.37	$	$18.14	ACS-10 Month	A	STATE
304	Hayes	Kayla	2023 April	2023-04-28	76881	CERT10	Y	CERTIFIED	2	70	8	5340	413	121	304	000	00	$2,730.00	$1,979.73	85.87	$	$126.98	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2023 April	2023-04-28	76881	CERT10	Y	CERTIFIED	2	20	3	5340	050	121	304	000	00	$780.00	$566.22	24.53	$	$36.28	ACS-10 Month	A	STATE
304	Hayes	Kayla	2023 April	2023-04-28	76881	CERT10	Y	CERTIFIED	2	10	1	5230	032	121	304	000	00	$390.00	$283.10	12.27	$	$18.14	ACS-10 Month	A	STATE
304	Hayes	Kayla	2023 May	2023-05-31	77344	CERT10	Y	CERTIFIED	2	70	8	5340	413	121	304	000	00	$2,730.00	$1,936.06	134.11	$	$126.98	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2023 May	2023-05-31	77344	CERT10	Y			100	2	5340	071	181	304	000	00	$1,805.13	$1,311.57	0.00	$	$0.00	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2023 May	2023-05-31	77344	CERT10	Y	CERTIFIED	2	20	3	5340	050	121	304	000	00	$780.00	$550.96	38.32	$	$36.28	ACS-10 Month	A	STATE
304	Hayes	Kayla	2023 May	2023-05-31	77344	CERT10	Y	CERTIFIED	2	10	1	5230	032	121	304	000	00	$390.00	$275.97	19.16	$	$18.14	ACS-10 Month	A	STATE
310	Hayes	Kimberly	2022 August	2022-08-31	73357	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	310	000	00	$5,200.00	$2,837.31	40.17	$	$241.86	ACS-10 Month	A	STATE
310	Hayes	Kimberly	2022 September	2022-09-30	73811	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	310	000	00	$5,200.00	$2,737.31	185.72	$	$241.86	ACS-10 Month	A	STATE
310	Hayes	Kimberly	2022 October	2022-10-31	74258	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	310	000	00	$5,200.00	$2,797.15	157.08	$	$241.86	ACS-10 Month	A	STATE
060	Hayes	Kimberly	2022 October	2022-10-31	74258	COACH	N			100	2	5501	725	181	000	000	00	$2,500.00	$2,186.28	0.00	$	$0.00	ACS-10 Month	A	LOCAL
310	Hayes	Kimberly	2022 November	2022-11-30	74688	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	310	000	00	$5,200.00	$3,218.42	158.63	$	$241.86	ACS-10 Month	A	STATE
310	Hayes	Kimberly	2022 November	2022-11-30	74688	CERT10	Y			100	2	5110	009	181	310	000	00	$1,560.00	$1,347.06	0.00	$	$0.00	ACS-10 Month	A	LOCAL
310	Hayes	Kimberly	2022 December	2022-12-16	75111	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	310	000	00	$5,200.00	$2,867.48	129.18	$	$241.86	ACS-10 Month	A	STATE
310	Hayes	Kimberly	2023 January	2023-01-31	75534	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	310	000	00	$5,200.00	$2,463.23	205.58	$	$241.86	ACS-10 Month	A	STATE
310	Hayes	Kimberly	2023 February	2023-02-28	75977	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	310	000	00	$5,200.00	$2,440.12	158.50	$	$241.86	ACS-10 Month	A	STATE
310	Hayes	Kimberly	2023 March	2023-03-31	76436	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	310	000	00	$5,200.00	$2,440.13	182.67	$	$241.86	ACS-10 Month	A	STATE
310	Hayes	Kimberly	2023 April	2023-04-28	76902	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	310	000	00	$5,200.00	$2,012.74	96.75	$	$241.86	ACS-10 Month	A	STATE
310	Hayes	Kimberly	2023 May	2023-05-31	77365	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	310	000	00	$5,200.00	$1,914.37	192.58	$	$241.86	ACS-10 Month	A	STATE
310	Hayes	Kimberly	2023 May	2023-05-31	77365	CERT10	Y			100	1	5110	071	181	310	000	00	$1,805.13	$1,360.33	0.00	$	$0.00	ACS-10 Month	A	STATE
060	Hayes	Kimberly	2023 May	2023-05-31	77365	COACH	N			100	2	5501	725	181	000	000	00	$125.00	$101.58	0.00	$	$0.00	ACS-10 Month	A	LOCAL
310	Hayes	McKinley	2022 August	2022-08-31	73358	CERT10	Y	CERTIFIED	20	100	1	5133	001	121	310	000	00	$5,200.00	$3,238.41	43.58	$	$241.86	ACS-10 Month	A	STATE
310	Hayes	McKinley	2022 September	2022-09-30	73812	CERT10	Y	CERTIFIED	20	100	1	5133	001	121	310	000	00	$5,200.00	$3,238.42	217.92	$	$241.86	ACS-10 Month	A	STATE
310	Hayes	McKinley	2022 October	2022-10-31	74259	CERT10	Y	CERTIFIED	20	100	1	5133	001	121	310	000	00	$5,200.00	$3,238.41	178.33	$	$241.86	ACS-10 Month	A	STATE
310	Hayes	McKinley	2022 November	2022-11-30	74689	CERT10	Y	CERTIFIED	20	100	1	5133	001	121	310	000	00	$5,200.00	$3,208.89	165.42	$	$241.86	ACS-10 Month	A	STATE
310	Hayes	McKinley	2022 November	2022-11-30	74689	CERT10	Y			100	2	5133	009	181	310	000	00	$1,560.00	$1,347.06	0.00	$	$0.00	ACS-10 Month	A	LOCAL
310	Hayes	McKinley	2022 December	2022-12-16	75112	CERT10	Y	CERTIFIED	20	100	1	5133	001	121	310	000	00	$5,200.00	$3,238.41	135.25	$	$241.86	ACS-10 Month	A	STATE
310	Hayes	McKinley	2023 January	2023-01-31	75535	CERT10	Y	CERTIFIED	20	100	1	5133	001	121	310	000	00	$5,200.00	$3,256.41	219.00	$	$241.86	ACS-10 Month	A	STATE
310	Hayes	McKinley	2023 February	2023-02-28	75978	CERT10	Y	CERTIFIED	20	100	1	5133	001	121	310	000	00	$5,200.00	$3,240.38	158.67	$	$241.86	ACS-10 Month	A	STATE
310	Hayes	McKinley	2023 February	2023-02-28	75978	CERT10	Y			100	2	5501	725	181	000	000	00	$780.00	$673.53	0.00	$	$0.00	ACS-10 Month	A	LOCAL
310	Hayes	McKinley	2023 March	2023-03-31	76437	CERT10	Y	CERTIFIED	20	100	1	5133	001	121	310	000	00	$5,200.00	$3,299.41	194.83	$	$241.86	ACS-10 Month	A	STATE
310	Hayes	McKinley	2023 April	2023-04-28	76903	CERT10	Y	CERTIFIED	20	100	1	5133	001	121	310	000	00	$5,200.00	$2,761.25	125.92	$	$241.86	ACS-10 Month	A	STATE
310	Hayes	McKinley	2023 April	2023-04-28	76903	COACH	N			100	2	5501	725	181	000	000	00	$1,000.00	$848.21	0.00	$	$0.00	ACS-10 Month	A	LOCAL
310	Hayes	McKinley	2023 May	2023-05-31	77366	CERT10	Y	CERTIFIED	20	100	1	5133	001	121	310	000	00	$5,200.00	$2,730.83	208.92	$	$241.86	ACS-10 Month	A	STATE
310	Hayes	McKinley	2023 May	2023-05-31	77366	CERT10	Y			100	1	5130	071	181	310	000	00	$1,805.13	$1,404.97	0.00	$	$0.00	ACS-10 Month	A	STATE
318	Heaton	Kayla	2022 August	2022-08-31	73374	CERT10	Y	CERTIFIED	9	100	3	5110	181	121	318	000	00	$3,700.00	$2,822.45	39.63	$	$172.09	ACS-10 Month	T	STATE
318	Heaton	Kayla	2022 September	2022-09-30	73829	CERT10	Y	CERTIFIED	9	100	3	5110	181	121	318	000	00	$3,700.00	$2,822.45	211.47	$	$172.09	ACS-10 Month	T	STATE
318	Heaton	Kayla	2022 October	2022-10-31	74276	CERT10	Y	CERTIFIED	9	100	3	5110	181	121	318	000	00	$3,700.00	$2,822.45	184.80	$	$172.09	ACS-10 Month	T	STATE
318	Heaton	Kayla	2022 November	2022-11-30	74706	CERT10	Y	CERTIFIED	9	100	3	5110	181	121	318	000	00	$3,700.00	$2,821.77	170.70	$	$172.09	ACS-10 Month	T	STATE
318	Heaton	Kayla	2022 November	2022-11-30	74706	CERT10	Y			100	2	5110	009	181	318	000	00	$1,110.00	$958.49	0.00	$	$0.00	ACS-10 Month	T	LOCAL
318	Heaton	Kayla	2022 December	2022-12-16	75129	CERT10	Y	CERTIFIED	9	100	3	5110	181	121	318	000	00	$3,700.00	$2,795.42	125.48	$	$172.09	ACS-10 Month	T	STATE
318	Heaton	Kayla	2023 January	2023-01-31	75550	CERT10	Y	CERTIFIED	9	100	3	5110	181	121	318	000	00	$3,527.91	$2,681.49	194.00	$	$172.09	ACS-10 Month	T	STATE
318	Heaton	Kayla	2023 February	2023-02-28	75996	CERT10	Y	CERTIFIED	9	100	3	5110	181	121	318	000	00	$3,700.00	$2,805.17	152.07	$	$172.09	ACS-10 Month	T	STATE
318	Heaton	Kayla	2023 February	2023-02-28	75996	TUTORS	N	TUTORS	3	100	3	5330	050	183	318	000	00	$95.42	$79.17	3.82	H	$200.00	ACS-10 Month	T	STATE
318	Heaton	Kayla	2023 March	2023-03-31	76455	CERT10	Y	CERTIFIED	9	100	3	5110	181	121	318	000	00	$3,700.00	$2,801.37	190.18	$	$172.09	ACS-10 Month	T	STATE
318	Heaton	Kayla	2023 March	2023-03-31	76455	TUTORS	N	TUTORS	3	100	3	5330	050	183	318	000	00	$145.84	$121.48	5.83	H	$200.00	ACS-10 Month	T	STATE
318	Heaton	Kayla	2023 April	2023-04-28	76921	CERT10	Y	CERTIFIED	9	100	3	5110	181	121	318	000	00	$3,700.00	$2,793.60	121.17	$	$172.09	ACS-10 Month	T	STATE
318	Heaton	Kayla	2023 May	2023-05-31	77384	CERT10	Y	CERTIFIED	9	100	3	5110	181	121	318	000	00	$3,700.00	$2,710.83	203.85	$	$172.09	ACS-10 Month	T	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	% Emp.	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024DJ
316	Heaton	Kayla	2023 May	2023-05-31	77384	CERT10	Y		100	1	5110	071	181	318	000	00	$1,805.13	$1,355.86	0.00	$	$0.00	ACS-10 Month	T	STATE
316	Heaton	Kayla	June 28th, 2023	2023-06-28	79394	CERT10	Y	CERTIFIED	0	3	5110	181	121	318	000	00	$0.00	$23.09	0.00	$	$0.00	FINAL PAYOUTS	T	STATE
316	Heaton	Kayla	June 28th, 2023	2023-06-28	79394	CERT10	Y	CERTIFIED	0	3	5110	181	121	318	000	00	$0.00	$23.09	0.00	$	$0.00	FINAL PAYOUTS	T	STATE
316	Heaton	Kayla	June 28th, 2023	2023-06-28	79394	CERT10	Y		100	3	5110	181	186	318	000	00	$208.23	$179.81	0.00	$	$0.00	FINAL PAYOUTS	T	STATE
060	Heckle	Christopher	2023 March	2023-03-31	76312	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Heckle	Christopher	2023 March	2023-03-31	76312	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Heckle	Christopher	2023 April	2023-04-28	76768	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Heckle	Christopher	2023 April	2023-04-28	76768	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Heckle	Christopher	2023 April	2023-04-28	76768	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Heckle	Christopher	2023 April	2023-04-28	76768	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Heckle	Christopher	2023 April	2023-04-28	76768	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Heckle	Christopher	2023 April	2023-04-28	76768	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Heckle	Christopher	2023 April	2023-04-28	76768	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Heckle	Christopher	2023 April	2023-04-28	76768	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Heckle	Christopher	2023 April	2023-04-28	76768	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Heckle	Kristen	2022 August	2022-08-31	73303	CERT10	Y	NB-M	24	100	1	5210	032	121	302	000	00	$6,344.00	$4,576.49	36.83	S	$295.07	ACS-10 Month	A	STATE
302	Heckle	Kristen	2022 September	2022-09-30	73755	CERT10	Y	NB-M	24	100	1	5210	032	121	302	000	00	$6,344.00	$4,576.49	181.67	S	$295.07	ACS-10 Month	A	STATE
302	Heckle	Kristen	2022 October	2022-10-31	74201	CERT10	Y	NB-M	24	100	1	5210	032	121	302	000	00	$6,344.00	$4,462.92	154.67	S	$295.07	ACS-10 Month	A	STATE
302	Heckle	Kristen	2022 November	2022-11-30	74632	CERT10	Y	NB-M	24	100	1	5210	032	121	302	000	00	$6,344.00	$4,446.70	149.08	S	$295.07	ACS-10 Month	A	STATE
302	Heckle	Kristen	2022 November	2022-11-30	74632	CERT10	Y		100	2	5210	009	181	302	000	00	$1,903.20	$1,634.42	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Heckle	Kristen	2022 December	2022-12-16	75055	CERT10	Y	NB-M	24	100	1	5210	032	121	302	000	00	$6,344.00	$4,462.93	112.33	S	$295.07	ACS-10 Month	A	STATE
302	Heckle	Kristen	2023 January	2023-01-31	75484	CERT10	Y	NB-M	24	100	1	5210	032	121	302	000	00	$6,344.00	$4,600.99	196.08	S	$295.07	ACS-10 Month	A	STATE
302	Heckle	Kristen	2023 February	2023-02-28	75922	CERT10	Y	NB-M	24	100	1	5210	032	121	302	000	00	$6,344.00	$4,517.45	146.75	S	$295.07	ACS-10 Month	A	STATE
302	Heckle	Kristen	2023 February	2023-02-28	75922	CERT10	Y	NB-M	24	100	1	5210	032	121	302	000	00	$0.00	$122.58	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Heckle	Kristen	2023 March	2023-03-31	76381	CERT10	Y	NB-M	24	100	1	5210	032	121	302	000	00	$6,344.00	$4,526.47	176.17	S	$295.07	ACS-10 Month	A	STATE
302	Heckle	Kristen	2023 April	2023-04-28	76847	CERT10	Y	NB-M	24	100	1	5210	032	121	302	000	00	$6,344.00	$4,362.28	112.83	S	$295.07	ACS-10 Month	A	STATE
302	Heckle	Kristen	2023 May	2023-05-31	77309	CERT10	Y	NB-M	24	100	1	5210	032	121	302	000	00	$6,344.00	$4,278.68	186.10	S	$295.07	ACS-10 Month	A	STATE
302	Heckle	Kristen	2023 May	2023-05-31	77309	CERT10	Y		100	1	5210	071	181	302	000	00	$1,805.13	$1,351.74	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 January	2023-01-31	75642	CURRSUPRT	Y	TA-S6	2	70	8	5340	413	142	332	000	00	$1,706.25	$1,312.76	143.73	S	$79.36	ACS-10 Month	A	LOCAL
332	Henson	Brittany	2023 January	2023-01-31	75642	CURRSUPRT	Y	TA-S6	2	10	1	5230	032	142	332	000	00	$243.75	$187.39	20.53	S	$11.34	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 January	2023-01-31	75642	CURRSUPRT	Y	TA-S6	2	20	3	5340	050	142	332	000	00	$487.50	$374.78	41.07	S	$22.67	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 February	2023-02-28	76109	CURRSUPRT	Y	TA-S6	2	70	8	5340	413	142	332	000	00	$1,706.25	$1,312.76	104.41	S	$79.36	ACS-10 Month	A	LOCAL
332	Henson	Brittany	2023 February	2023-02-28	76109	CURRSUPRT	Y	TA-S6	2	10	1	5230	032	142	332	000	00	$243.75	$187.39	14.92	S	$11.34	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 February	2023-02-28	76109	CURRSUPRT	Y	TA-S6	2	20	3	5340	050	142	332	000	00	$487.50	$374.78	29.83	S	$22.67	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 March	2023-03-31	76568	CURRSUPRT	Y	TA-S6	2	70	8	5340	413	142	332	000	00	$1,760.23	$1,349.42	131.44	S	$79.36	ACS-10 Month	A	LOCAL
332	Henson	Brittany	2023 March	2023-03-31	76568	CURRSUPRT	Y	TA-S6	2	10	1	5230	032	142	332	000	00	$251.46	$193.05	18.78	S	$11.34	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 March	2023-03-31	76568	CURRSUPRT	Y	TA-S6	2	20	3	5340	050	142	332	000	00	$502.92	$385.11	37.55	S	$22.67	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 March	2023-03-31	76568	TUTOR-MATH	N	TUTORS	0	0	3	5110	180	143	332	000	00	$28.00	$22.73	1.75	H	$128.00	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 April	2023-04-28	77033	CURRSUPRT	Y	TA-S6	2	70	8	5340	413	142	332	000	00	$1,733.59	$1,328.46	81.26	S	$79.36	ACS-10 Month	A	LOCAL
332	Henson	Brittany	2023 April	2023-04-28	77033	TUTORS	N	TUTORS	0	100	8	5330	508	143	332	332	00	$52.96	$43.90	3.31	H	$128.00	ACS-10 Month	A	LOCAL
332	Henson	Brittany	2023 April	2023-04-28	77033	CURRSUPRT	Y	TA-S6	2	70	8	5340	413	199	332	000	00	$3.85	$3.03	0.51	S	$0.00	ACS-10 Month	A	LOCAL
332	Henson	Brittany	2023 April	2023-04-28	77033	TUTORS	N	TUTORS	0	100	8	5330	508	199	332	332	00	$0.56	$0.48	0.02	H	$0.00	ACS-10 Month	A	LOCAL
332	Henson	Brittany	2023 April	2023-04-28	77033	CURRSUPRT	Y	TA-S6	2	10	1	5230	032	142	332	000	00	$247.66	$190.07	11.61	S	$11.34	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 April	2023-04-28	77033	CURRSUPRT	Y	TA-S6	2	20	3	5340	050	142	332	000	00	$495.31	$379.14	23.22	S	$22.67	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 April	2023-04-28	77033	CURRSUPRT	Y	TA-S6	2	10	1	5230	032	199	332	000	00	$0.55	$0.44	0.07	S	$0.00	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 April	2023-04-28	77033	CURRSUPRT	Y	TA-S6	2	20	3	5340	050	199	332	000	00	$1.10	$0.86	0.15	S	$0.00	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 May	2023-05-31	77494	CURRSUPRT	Y	TA-S6	2	70	8	5340	413	142	332	000	00	$1,648.96	$1,263.69	137.75	S	$79.36	ACS-10 Month	A	LOCAL
332	Henson	Brittany	2023 May	2023-05-31	77494	TUTORS	N	TUTORS	0	100	8	5330	508	143	332	332	00	$14.08	$11.92	0.88	H	$128.00	ACS-10 Month	A	LOCAL
332	Henson	Brittany	2023 May	2023-05-31	77494	CURRSUPRT	Y	TA-S6	2	70	8	5340	413	199	332	000	00	$118.97	$90.71	5.65	S	$0.00	ACS-10 Month	A	LOCAL
332	Henson	Brittany	2023 May	2023-05-31	77494	TUTORS	N	TUTORS	0	100	8	5330	508	199	332	332	00	$0.91	$0.77	0.04	H	$0.00	ACS-10 Month	A	LOCAL
332	Henson	Brittany	2023 May	2023-05-31	77494	CURRSUPRT	Y	TA-S6	2	10	1	5230	032	142	332	000	00	$235.56	$180.55	19.68	S	$11.34	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 May	2023-05-31	77494	CURRSUPRT	Y	TA-S6	2	20	3	5340	050	142	332	000	00	$471.14	$361.11	39.36	S	$22.67	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 May	2023-05-31	77494	CURRSUPRT	Y	TA-S6	2	10	1	5230	032	199	332	000	00	$17.00	$13.39	0.81	S	$0.00	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 May	2023-05-31	77494	CURRSUPRT	Y	TA-S6	2	20	3	5340	050	199	332	000	00	$33.99	$25.77	1.62	S	$0.00	ACS-10 Month	A	STATE
332	Henson	Brittany	JUNE 8TH 2023	2023-06-08	79378	TUTORS	N		100	3	5330	171	143	332	000	00	$128.00	$118.21	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
060	Henson	Brittany	June Misc. 2023	2023-06-28	77826	SUMMER 23	N	PAYGRADE1	8. HENSON	100	1	5110	018	198	000	000	00	$1,632.60	$1,409.75	64.00	S	$136.05	Other	A	STATE
332	Henson	Brittany	2023 June	2023-06-29		CURRSUPRT	Y	TA-S6	2	100	8	5340	413	142	332	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Henson	Brittany	2023 June	2023-06-29		CURRSUPRT	Y	TA-S6	2	100	1	5230	032	142	332	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 June	2023-06-29		CURRSUPRT	Y	TA-S6	2	100	3	5340	050	142	332	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	STATE
060	HERBERT	ROBERT	June Misc. 2023	2023-06-28	77746	COACH	Y		100	2	5[illegible]	725	181	000	000	00	$1,250.00	$1,154.37	0.00	S	$0.00	Other	A	LOCAL
328	Hernandez Bautista	Amalia	2022 August	2022-08-31	73453	CERT10	N	CERTIFIED	0	100	1	5270	054	121	328	000	00	$3,700.00	$2,782.96	40.92	S	$172.09	ACS-10 Month	A	STATE
328	Hernandez Bautista	Amalia	2022 August	2022-08-31	73453	CERT10	N		100	1	5270	001	125	328	000	00	$350.00	$267.15	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Hernandez Bautista	Amalia	2022 September	2022-09-30	73909	CERT10	N	CERTIFIED	0	100	1	5270	054	121	328	000	00	$3,527.91	$2,683.18	186.58	S	$172.09	ACS-10 Month	A	STATE
328	Hernandez Bautista	Amalia	2023_292	2022-08-29	73453	CERT10	N	CERTIFIED	0	100	1	5110	001	121	328	000	00	$3,700.00	$3,700.00	40.92	S	$172.09	LINQ202	A	STATE
328	Hernandez Bautista	Amalia	2023_292	2022-08-29	73453	CERT10	N	CERTIFIED	0	100	1	5270	054	121	328	000	00	($3,700.00)	($3,700.00)	-40.92	S	$172.09	LINQ202	A	STATE
328	Hernandez Bautista	Amalia	2023_292	2022-09-26	73909	CERT10	N	CERTIFIED	0	100	1	5110	001	121	328	000	00	$3,527.91	$3,527.91	186.58	S	$172.09	LINQ202	A	STATE
328	Hernandez Bautista	Amalia	2023_292	2022-09-26	73909	CERT10	N	CERTIFIED	0	100	1	5270	054	121	328	000	00	($3,527.91)	($3,527.91)	-186.58	S	$172.09	LINQ202	A	STATE
328	Hernandez Bautista	Amalia	2023_292	2022-08-29	73453	CERT10	N		100	1	5110	001	125	328	000	00	$350.00	$350.00	0.00	S	$0.00	LINQ202	A	STATE
328	Hernandez Bautista	Amalia	2023_292	2022-08-29	73453	CERT10	N		100	1	5270	001	125	328	000	00	($350.00)	($350.00)	0.00	S	$0.00	LINQ202	A	STATE
328	Hernandez Bautista	Amalia	2022 October	2022-10-31	74359	CERT10	N	CERTIFIED	0	100	1	5110	001	121	328	000	00	$3,700.00	$2,773.87	161.92	S	$172.09	ACS-10 Month	A	STATE
328	Hernandez Bautista	Amalia	2022 November	2022-11-30	74790	CERT10	N	CERTIFIED	0	100	1	5110	001	121	328	000	00	$3,700.00	$3,003.58	153.58	S	$172.09	ACS-10 Month	A	STATE
328	Hernandez Bautista	Amalia	2022 November	2022-11-30	74790	CERT10	N		100	2	5110	009	181	328	000	00	$1,110.00	$958.48	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Hernandez Bautista	Amalia	2022 December	2022-12-16	75214	CERT10	N	CERTIFIED	0	100	1	5110	001	121	328	000	00	$3,700.00	$2,773.86	113.17	S	$172.09	ACS-10 Month	A	STATE
328	Hernandez Bautista	Amalia	2023 January	2023-01-31	75618	CERT10	N	CERTIFIED	0	100	1	5110	001	121	328	000	00	$3,700.00	$2,791.11	192.00	S	$172.09	ACS-10 Month	A	STATE
328	Hernandez Bautista	Amalia	2023 February	2023-02-28	76082	CERT10	N	CERTIFIED	0	100	1	5110	001	121	328	000	00	$3,700.00	$2,791.11	150.42	S	$172.09	ACS-10 Month	A	STATE
328	Hernandez Bautista	Amalia	2023 March	2023-03-31	76541	CERT10	N	CERTIFIED	0	100	1	5110	001	121	328	000	00	$3,700.00	$2,791.12	180.92	S	$172.09	ACS-10 Month	A	STATE
328	Hernandez Bautista	Amalia	2023 April	2023-04-28	77006	CERT10	N	CERTIFIED	0	100	1	5110	001	121	328	000	00	$1,879.10	$1,452.63	37.50	S	$172.09	ACS-10 Month	A	STATE
328	Hernandez Bautista	Amalia	2023 May	2023-05-31	77468	CERT10	N	CERTIFIED	0	100	1	5110	001	121	328	000	00	$1,090.74	$749.55	62.50	S	$172.09	ACS-10 Month	A	STATE
328	Hernandez Bautista	Amalia	2023 May	2023-05-31	77468	CERT10	N		100	1	5110	071	181	328	000	00	$1,805.13	$1,437.74	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Hicks	Lisa	2022 August	2022-08-31	73275	CERT10	Y	M	23	100	8	5840	458	131	000	000	00	$5,720.00	$3,736.91	40.43	S	$266.05	ACS-10 Month	A	LOCAL
060	Hicks	Lisa	2022 September	2022-09-30	73698	CERT10	Y	M	23	100	3	5840	181	131	000	000	00	$5,720.00	$3,766.77	188.87	S	$266.05	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund Purpose Program Object Location User 1 User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Base/2022A.D.J
060	Hicks	Lisa	2022 October	2022-10-31	74134	CERT10	Y	M	23	100	3 5840 181 131 000 000 00	$5,720.00	$3,766.76	151.17	S	$266.05	ACS-10 Month	A	STATE
060	Hicks	Lisa	2022 November	2022-11-30	74571	CERT10	Y	M	23	100	3 5840 181 131 000 000 00	$5,720.00	$3,752.84	146.83	S	$266.05	ACS-10 Month	A	STATE
060	Hicks	Lisa	2022 November	2022-11-30	74571	CERT10	Y			100	2 5840 009 161 000 000 00	$1,716.00	$1,467.77	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Hicks	Lisa	2022 December	2022-12-16	75001	CERT10	Y	M	23	100	3 5840 181 131 000 000 00	$5,720.00	$3,766.77	107.42	S	$266.05	ACS-10 Month	A	STATE
060	Hicks	Lisa	2023 JANUARY(1)	2023-01-31	75798	CERT10	Y	M	23	100	3 5840 181 131 000 000 00	$5,720.00	$3,816.27	189.00	S	$266.05	ACS-10 Month	A	STATE
060	Hicks	Lisa	2023 February	2023-02-28	75854	CERT10	Y	M	23	100	3 5840 181 131 000 000 00	$5,720.00	$3,737.21	132.58	S	$266.05	ACS-10 Month	A	STATE
060	Hicks	Lisa	2023 February	2023-02-28	75854	CERT10	Y			100	8 5840 458 180 000 000 00	$5,000.00	$4,207.36	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Hicks	Lisa	2023 March	2023-03-31	76313	CERT10	Y	M	23	100	3 5840 181 131 000 000 00	$5,720.00	$3,793.79	160.93	S	$266.05	ACS-10 Month	A	STATE
060	Hicks	Lisa	2023 April	2023-04-28	76769	CERT10	Y	M	23	100	3 5840 181 131 000 000 00	$4,921.85	$2,991.31	83.67	S	$266.05	ACS-10 Month	A	STATE
060	Hicks	Lisa	2023 May	2023-05-31	77221	CERT10	Y	M	23	100	3 5840 181 131 000 000 00	$4,655.80	$2,700.27	261.92	S	$266.05	ACS-10 Month	A	STATE
060	Hicks	Lisa	2023 May	2023-05-31	77221	CERT10	Y			100	1 5840 021 181 000 000 00	$1,805.13	$1,384.66	0.00	S	$0.00	ACS-10 Month	A	STATE
000	Hicks	Lisa	2023_165	2022-09-26	73698	CERT10	Y	M	23	100	8 5840 350 131 000 000 00	$5,720.00	$5,720.00	188.67	S	$266.05	LINQ202	A	STATE
000	Hicks	Lisa	2023_165	2022-09-26	73698	CERT10	Y	M	23	100	3 5840 181 131 000 000 00	($5,720.00)	($5,720.00)	-188.67	S	$266.05	LINQ202	A	STATE
000	Hicks	Lisa	2023_165	2022-10-25	74134	CERT10	Y	M	23	100	8 5840 350 131 000 000 00	$5,720.00	$5,720.00	151.17	S	$266.05	LINQ202	A	STATE
000	Hicks	Lisa	2023_165	2022-10-25	74134	CERT10	Y	M	23	100	3 5840 181 131 000 000 00	($5,720.00)	($5,720.00)	-151.17	S	$266.05	LINQ202	A	STATE
000	Hicks	Lisa	2023_165	2022-11-22	74571	CERT10	Y	M	23	100	8 5840 350 131 000 000 00	$5,720.00	$5,720.00	146.83	S	$266.05	LINQ202	A	STATE
000	Hicks	Lisa	2023_165	2022-11-22	74571	CERT10	Y	M	23	100	3 5840 181 131 000 000 00	($5,720.00)	($5,720.00)	-146.83	S	$266.05	LINQ202	A	STATE
000	Hicks	Lisa	2023_165	2022-12-13	75001	CERT10	Y	M	23	100	8 5840 350 131 000 000 00	$5,720.00	$5,720.00	107.42	S	$266.05	LINQ202	A	STATE
000	Hicks	Lisa	2023_165	2022-12-13	75001	CERT10	Y	M	23	100	3 5840 181 131 000 000 00	($5,720.00)	($5,720.00)	-107.42	S	$266.05	LINQ202	A	STATE
000	Hicks	Lisa	2023_165	2023-01-29	75798	CERT10	Y	M	23	100	8 5840 350 131 000 000 00	$5,720.00	$5,720.00	189.00	S	$266.05	LINQ202	A	STATE
000	Hicks	Lisa	2023_165	2023-01-29	75798	CERT10	Y	M	23	100	3 5840 181 131 000 000 00	($5,720.00)	($5,720.00)	-189.00	S	$266.05	LINQ202	A	STATE
000	Hicks	Lisa	2023_165	2023-02-23	75854	CERT10	Y	M	23	100	8 5840 350 131 000 000 00	$5,720.00	$5,720.00	132.58	S	$266.05	LINQ202	A	STATE
000	Hicks	Lisa	2023_165	2023-02-23	75854	CERT10	Y	M	23	100	3 5840 181 131 000 000 00	($5,720.00)	($5,720.00)	-132.58	S	$266.05	LINQ202	A	STATE
000	Hicks	Lisa	2023_165	2023-03-28	76313	CERT10	Y	M	23	100	8 5840 350 131 000 000 00	$5,720.00	$5,720.00	160.93	S	$266.05	LINQ202	A	STATE
000	Hicks	Lisa	2023_165	2023-03-28	76313	CERT10	Y	M	23	100	3 5840 181 131 000 000 00	($5,720.00)	($5,720.00)	-160.93	S	$266.05	LINQ202	A	STATE
000	Hicks	Lisa	2023_165	2023-04-26	76769	CERT10	Y	M	23	100	8 5840 350 131 000 000 00	$4,921.85	$4,921.85	83.67	S	$266.05	LINQ202	A	STATE
000	Hicks	Lisa	2023_165	2023-04-26	76769	CERT10	Y	M	23	100	3 5840 181 131 000 000 00	($4,921.85)	($4,921.85)	-83.67	S	$266.05	LINQ202	A	STATE
000	Hicks	Lisa	2023_165	2023-05-26	77221	CERT10	Y	M	23	100	8 5840 350 131 000 000 00	$4,655.80	$4,655.80	261.92	S	$266.05	LINQ202	A	STATE
000	Hicks	Lisa	2023_165	2023-05-26	77221	CERT10	Y	M	23	100	3 5840 181 131 000 000 00	($4,655.80)	($4,655.80)	-261.92	S	$266.05	LINQ202	A	STATE
316	Hicks	Martha	2022 September	2022-09-30	73699	HOURLY	Y	HOURLY SUB	6	100	2 5110 003 163 316 000 00	$2,446.33	$2,030.79	122.32	H	$160.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 September	2022-09-30	73699	SUB	N	SUB	4	60	2 5110 003 162 316 000 00	$90.00	$74.40	7.50	D	$90.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 September	2022-09-30	73699	SUB	N	SUB	4	40	2 5110 003 162 316 000 00	$60.00	$49.60	7.50	D	$60.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 October	2022-10-31	74398	SUB	N	SUB	4	100	3 5330 050 163 316 000 00	$150.00	$138.53	7.50	D	$150.00	ACS-11 Month	A	STATE
060	Hicks	Martha	2022 October	2022-10-31	74398	SUB	N	SUB	4	100	3 5330 050 163 316 000 00	$150.00	$138.52	7.50	D	$150.00	ACS-11 Month	A	STATE
060	Hicks	Martha	2022 October	2022-10-31	74398	SUB	N	SUB	4	100	3 5330 050 163 316 000 00	$150.00	$138.52	7.50	D	$150.00	ACS-11 Month	A	STATE
060	Hicks	Martha	2022 October	2022-10-31	74135	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$150.00	$132.51	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 October	2022-10-31	74135	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$150.00	$130.46	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 October	2022-10-31	74135	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$150.00	$130.46	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 October	2022-10-31	74135	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$150.00	$130.46	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 October	2022-10-31	74135	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$150.00	$130.46	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 October	2022-10-31	74135	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$150.00	$130.46	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 October	2022-10-31	74135	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$150.00	$130.46	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 October	2022-10-31	74135	SUB	N	SUB	4	100	2 5110 003 162 326 000 00	$75.00	$65.73	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 October	2022-10-31	74135	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$150.00	$130.46	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 October	2022-10-31	74135	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$150.00	$130.46	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 November	2022-11-30	74828	SUB	N	SUB	4	100	2 5110 003 162 000 000 00	$150.00	$138.53	7.50	D	$150.00	ACS-11 Month	A	LOCAL
060	Hicks	Martha	2022 November	2022-11-30	74572	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$150.00	$137.56	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 November	2022-11-30	74572	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$150.00	$133.58	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 November	2022-11-30	74572	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$75.00	$66.79	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 November	2022-11-30	74572	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$150.00	$133.58	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 November	2022-11-30	74572	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$90.00	$80.35	4.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 November	2022-11-30	74572	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$60.00	$53.23	3.00	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 November	2022-11-30	74572	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$150.00	$133.58	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 November	2022-11-30	74572	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$150.00	$133.58	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 November	2022-11-30	74572	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$150.00	$133.58	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 November	2022-11-30	74572	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$150.00	$133.58	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 November	2022-11-30	74572	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$150.00	$133.58	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 December	2022-12-16	75252	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$150.00	$138.52	7.50	D	$150.00	ACS-11 Month	A	LOCAL
060	Hicks	Martha	2022 December	2022-12-16	75002	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$150.00	$138.54	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 December	2022-12-16	75002	SUB	N	SUB	4	60	2 5110 003 162 316 000 00	$90.00	$83.11	7.50	D	$90.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 December	2022-12-16	75002	SUB	N	SUB	4	40	2 5110 003 162 316 000 00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 December	2022-12-16	75002	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 December	2022-12-16	75002	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2022 December	2022-12-16	75002	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2023 January	2023-01-31	75423	HOURLY	Y	HOURLY SUB	6	100	2 5110 003 162 316 000 00	$1,003.33	$872.28	50.17	H	$160.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2023 January	2023-01-31	75423	SUB	N	SUB	4	55	2 5110 003 162 316 000 00	$49.50	$43.02	3.75	D	$99.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2023 January	2023-01-31	75423	SUB	N	SUB	4	90	2 5110 003 162 316 000 00	$99.00	$86.04	7.50	D	$99.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2023 January	2023-01-31	75423	SUB	N	SUB	4	60	2 5110 003 162 316 000 00	$90.00	$78.04	7.50	D	$90.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2023 January	2023-01-31	75423	SUB	N	SUB	4	40	2 5110 003 162 316 000 00	$60.00	$52.36	7.50	D	$60.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2023 January	2023-01-31	75423	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$75.00	$65.70	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2023 January	2023-01-31	75423	SUB	N	SUB	4	100	2 5110 003 162 316 000 00	$150.00	$130.40	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2023 January	2023-01-31	75423	SUB	N	SUB	4	34	2 5110 003 162 302 000 00	$25.50	$21.68	3.75	D	$51.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2023 January	2023-01-31	75423	SUB	N	SUB	4	34	2 5110 003 162 302 000 00	$51.00	$44.36	7.50	D	$51.00	ACS-10 Month	A	LOCAL
060	Hicks	Martha	2023 January	2023-01-31	75423	SUB	N			100	2 5110 061 163 316 000 00	$150.00	$130.40	0.00	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Martha	2023 February	2023-02-28	75855	HOURLY	Y	HOURLY SUB	6	100	2 5110 003 162 318 000 00	$2,157.33	$1,834.25	107.87	H	$160.00	ACS-10 Month	A	LOCAL
318	Hicks	Martha	2023 MARCH OTHER (1)	2023-03-31	31179	LTSUB	N			100	2 5110 003 162 318 000 00	$2,250.00	$1,930.87	0.00	D	$150.00	Other	A	LOCAL
060	Hicks	Martha	2023 March	2023-03-31	76314	SUB	N	SUB	4	100	2 5110 003 162 318 000 00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Martha	2023 April	2023-04-26	76770	HOURLY	Y	HOURLY SUB	6	100	2 5110 003 162 318 000 00	$248.33	$229.33	12.42	H	$160.00	ACS-10 Month	A	LOCAL
318	Hicks	Martha	2023 April Other	2023-04-26	31182	LTSUB	N			100	2 5110 003 162 318 000 00	$1,800.00	$1,556.97	0.00	D	$150.00	Other	A	LOCAL
318	Hicks	Martha	2023 May	2023-05-31	77222	LTSUB	N			100	2 5110 003 162 318 000 00	$3,000.00	$2,510.70	0.00	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Martha	JUNE 8TH 2023	2023-06-06	31204	LTSUB	N			100	2 5110 003 162 318 000 00	$1,800.00	$1,593.60	0.00	D	$150.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
060	Hicks	Virginia	2022 October	2022-10-31	74136	SUB	Y	SUBNA	2	100	2 5110 003 162 318 000 00	$75.00	$69.28	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2022 October	2022-10-31	74136	SUB	Y	SUBNA	2	100	2 5110 003 162 318 000 00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024ADJ
060	Hicks	Virginia	2022 October	2022-10-31	74136	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2022 October	2022-10-31	74136	SUB	Y	SUBNA	2	100	2	5110	003	183	318	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2022 October	2022-10-31	74136	SUB	Y	SUBNA	2	100	1	5210	032	183	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Hicks	Virginia	2022 November	2022-11-30	74573	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$137.50	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2022 November	2022-11-30	74573	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$137.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2022 November	2022-11-30	74573	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$137.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2022 November	2022-11-30	74573	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$137.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2022 November	2022-11-30	74573	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$137.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2022 November	2022-11-30	74573	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$137.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2022 November	2022-11-30	74573	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2022 November	2022-11-30	74573	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$137.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2022 November	2022-11-30	74573	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$137.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2022 November	2022-11-30	74573	SUB	Y	SUBNA	2	100	2	5210	003	183	318	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2022 November	2022-11-30	74573	SUB	Y	SUBNA	2	100	1	5210	032	183	318	000	00	$43.50	$40.17	2.18	D	$150.00	ACS-10 Month	A	STATE
060	Hicks	Virginia	2022 November	2022-11-30	74573	SUB	Y	SUBNA	2	100	1	5210	032	183	318	000	00	$31.50	$29.09	1.57	D	$150.00	ACS-10 Month	A	STATE
060	Hicks	Virginia	2022 December	2022-12-16	75003	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2022 December	2022-12-16	75003	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2022 December	2022-12-16	75003	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2022 December	2022-12-16	75003	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2022 December	2022-12-16	75003	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2022 December	2022-12-16	75003	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 January	2023-01-31	75424	SUB	Y	SUBNA	2	100	2	5210	306	186	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 January	2023-01-31	75424	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 January	2023-01-31	75424	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 January	2023-01-31	75424	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 January	2023-01-31	75424	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 January	2023-01-31	75424	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 January	2023-01-31	75424	SUB	Y	SUBNA	2	100	1	5210	032	183	318	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	STATE
060	Hicks	Virginia	2023 February	2023-02-28	75856	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.54	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 February	2023-02-28	75856	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 February	2023-02-28	75856	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 February	2023-02-28	75856	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 March	2023-03-31	76315	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$134.56	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 March	2023-03-31	76315	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 March	2023-03-31	76315	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 March	2023-03-31	76315	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 March	2023-03-31	76315	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 March	2023-03-31	76315	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 March	2023-03-31	76315	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 March	2023-03-31	76315	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 March	2023-03-31	76315	SUB	Y	SUBNA	2	100	2	5110	003	183	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 April	2023-04-28	76771	SUB	Y	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$138.55	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 April	2023-04-28	76771	SUB	Y	SUBNA	2	100	2	5110	003	183	318	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 April	2023-04-28	76771	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 April	2023-04-28	76771	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 April	2023-04-28	76771	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 April	2023-04-28	76771	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 April	2023-04-28	76771	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 April	2023-04-28	76771	SUB	Y	SUBNA	2	100	2	5110	003	182	328	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 April	2023-04-28	76771	SUB	Y	SUBNA	2	100	1	5210	032	183	318	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	STATE
060	Hicks	Virginia	2023 May	2023-05-31	77223	SUB	Y	SUBNA	2	75	2	5110	003	182	302	000	00	$112.50	$101.87	7.50	D	$112.50	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 May	2023-05-31	77223	SUB	Y	SUBNA	2	25	2	5110	003	182	318	000	00	$37.50	$33.63	7.50	D	$37.50	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 May	2023-05-31	77223	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$135.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 May	2023-05-31	77223	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$135.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 May	2023-05-31	77223	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$75.00	$68.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 May	2023-05-31	77223	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$135.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 May	2023-05-31	77223	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$135.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 May	2023-05-31	77223	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$135.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 May	2023-05-31	77223	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$75.00	$68.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 May	2023-05-31	77223	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$135.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 May	2023-05-31	77223	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$75.00	$68.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 May	2023-05-31	77223	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$75.00	$68.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 May	2023-05-31	77223	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$135.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 May	2023-05-31	77223	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$75.00	$68.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 May	2023-05-31	77223	SUB	Y	SUBNA	2	100	2	5500	725	183	318	000	00	$150.00	$135.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 May	2023-05-31	77223	SUB	Y	SUBNA	2	100	2	5110	003	183	318	000	00	$150.00	$135.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	2023 May	2023-05-31	77223	SUB	Y	SUBNA	2	100	2	5110	003	183	318	000	00	$150.00	$135.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hicks	Virginia	JUNE 8TH 2023	2023-06-08	31205	SUB	Y			100	2	5110	003	182	000	000	00	$750.00	$692.61	0.00	D	$150.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
060	Hill	Serena	2023 May	2023-05-31	77224	SUB	Y	SUBNA	1	100	2	5110	003	182	302	000	00	$120.00	$110.83	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hill	Serena	2023 May	2023-05-31	77224	SUB	Y	SUBNA	1	100	2	5110	003	182	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hill	Serena	2023 May	2023-05-31	77224	SUB	Y	SUBNA	1	100	2	5110	003	182	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hill	Serena	2023 May	2023-05-31	77224	SUB	Y	SUBNA	1	100	2	5110	003	182	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hill	Serena	2023 May	2023-05-31	77224	SUB	Y	SUBNA	1	100	2	5110	003	183	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Hill	Serena	2023 May	2023-05-31	77224	SUB	Y	SUBNA	1	50	2	5110	003	183	302	000	00	$30.00	$27.70	3.75	D	$60.00	ACS-10 Month	A	LOCAL
060	Hill	Serena	2023 May	2023-05-31	77224	SUB	Y	SUBNA	1	50	2	5110	003	183	302	000	00	$30.00	$27.70	3.75	D	$60.00	ACS-10 Month	A	LOCAL
060	Hill	Serena	2023 May	2023-05-31	77224	SUB	Y	SUBNA	1	100	1	5120	014	183	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Hill	Serena	2023 May	2023-05-31	77224	SUB	Y	SUBNA	1	100	1	5120	014	183	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Hill	Serena	2023 May	2023-05-31	77224	SUB	Y	SUBNA	1	100	1	5120	014	183	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
318	Hoag	Carolyn	2022 August	2022-08-31	73276	CERT10	Y			100	3	5350	161	189	000	000	00	$525.00	$447.50	0.00	S	$0.00	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2022 August	2022-08-31	73359	CERT10	Y	M	21	75	3	5132	161	121	310	000	00	$4,290.00	$3,517.35	0.00	S	$199.53	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2022 August	2022-08-31	73359	CERT10	Y	M	21	25	1	5110	018	121	302	000	00	$1,430.00	$1,173.12	0.00	S	$66.51	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2022 September	2022-09-30	73813	CERT10	Y	M	21	75	3	5132	161	121	310	000	00	$4,290.00	$3,517.37	16.88	S	$199.53	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2012ADJ
310	Hodges	Jeffrey	2022 September	2022-09-30	73813	CERT10	Y	M	21	25	1	5110	019	121	302	000	00	$1,430.00	$1,173.12	5.63	S	$66.51	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2022 October	2022-10-31	74260	CERT10	Y	M	21	75	3	5132	181	121	310	000	00	$4,290.00	$3,517.36	0.00	S	$199.53	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2022 October	2022-10-31	74260	CERT10	Y	M	21	25	1	5110	019	121	302	000	00	$1,430.00	$1,173.12	0.00	S	$66.51	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2022 November	2022-11-30	74690	CERT10	Y	M	21	75	3	5132	181	121	310	000	00	$4,290.00	$3,517.77	11.25	S	$199.53	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2022 November	2022-11-30	74690	CERT10	Y	M	21	25	1	5110	019	121	302	000	00	$1,430.00	$1,171.73	3.75	S	$66.51	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2022 November	2022-11-30	74690	CERT10	Y			100	2	5110	009	181	302	000	00	$429.00	$370.43	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Hodges	Jeffrey	2022 November	2022-11-30	74690	CERT10	Y			100	2	5132	009	181	310	000	00	$1,287.00	$1,111.33	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Hodges	Jeffrey	2022 December	2022-12-16	75113	CERT10	Y	M	21	75	3	5132	181	121	310	000	00	$4,290.00	$3,517.36	31.63	S	$199.53	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2022 December	2022-12-16	75113	CERT10	Y	M	21	25	1	5110	019	121	302	000	00	$1,430.00	$1,173.12	10.54	S	$66.51	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2023 January	2023-01-31	75536	CERT10	Y	M	21	75	3	5132	181	121	310	000	00	$4,290.00	$3,517.36	93.01	S	$199.53	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2023 January	2023-01-31	75536	CERT10	Y	M	21	25	1	5110	019	121	302	000	00	$1,430.00	$1,173.12	31.00	S	$66.51	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2023 February	2023-02-28	75979	CERT10	Y	M	21	75	3	5132	181	121	310	000	00	$4,290.00	$3,517.36	110.43	S	$199.53	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2023 February	2023-02-28	75979	CERT10	Y	M	21	25	1	5110	019	121	302	000	00	$1,430.00	$1,173.12	36.81	S	$66.51	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2023 March	2023-03-31	76438	CERT10	Y	M	21	75	3	5132	181	121	310	000	00	$4,290.00	$3,517.37	133.24	S	$199.53	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2023 March	2023-03-31	76438	CERT10	Y	M	21	25	1	5110	019	121	302	000	00	$1,430.00	$1,173.12	44.41	S	$66.51	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2023_110	2022-08-29	73359	CERT10	Y	M	21	75	1	5132	001	121	310	000	00	$4,290.00	$4,290.00	0.00	S	$199.53	LINQ202	A	STATE
310	Hodges	Jeffrey	2023_110	2022-08-29	73359	CERT10	Y	M	21	75	3	5132	181	121	310	000	00	($4,290.00)	($4,290.00)	0.00	S	$199.53	LINQ202	A	STATE
310	Hodges	Jeffrey	2023_110	2022-09-26	73813	CERT10	Y	M	21	75	1	5132	001	121	310	000	00	$4,290.00	$4,290.00	16.88	S	$199.53	LINQ202	A	STATE
310	Hodges	Jeffrey	2023_110	2022-09-26	73813	CERT10	Y	M	21	75	3	5132	181	121	310	000	00	($4,290.00)	($4,290.00)	-16.88	S	$199.53	LINQ202	A	STATE
310	Hodges	Jeffrey	2023_110	2022-10-25	74260	CERT10	Y	M	21	75	1	5132	001	121	310	000	00	$4,290.00	$4,290.00	0.00	S	$199.53	LINQ202	A	STATE
310	Hodges	Jeffrey	2023_110	2022-10-25	74260	CERT10	Y	M	21	75	3	5132	181	121	310	000	00	($4,290.00)	($4,290.00)	0.00	S	$199.53	LINQ202	A	STATE
310	Hodges	Jeffrey	2023_110	2022-11-22	74690	CERT10	Y	M	21	75	1	5132	001	121	310	000	00	$4,290.00	$4,290.00	11.25	S	$199.53	LINQ202	A	STATE
310	Hodges	Jeffrey	2023_110	2022-11-22	74690	CERT10	Y	M	21	75	3	5132	181	121	310	000	00	($4,290.00)	($4,290.00)	-11.25	S	$199.53	LINQ202	A	STATE
310	Hodges	Jeffrey	2023_110	2022-12-13	75113	CERT10	Y	M	21	75	1	5132	001	121	310	000	00	$4,290.00	$4,290.00	31.63	S	$199.53	LINQ202	A	STATE
310	Hodges	Jeffrey	2023_110	2022-12-13	75113	CERT10	Y	M	21	75	3	5132	181	121	310	000	00	($4,290.00)	($4,290.00)	-31.63	S	$199.53	LINQ202	A	STATE
310	Hodges	Jeffrey	2023_110	2023-01-29	75536	CERT10	Y	M	21	75	1	5132	001	121	310	000	00	$4,290.00	$4,290.00	93.01	S	$199.53	LINQ202	A	STATE
310	Hodges	Jeffrey	2023_110	2023-01-29	75536	CERT10	Y	M	21	75	3	5132	181	121	310	000	00	($4,290.00)	($4,290.00)	-93.01	S	$199.53	LINQ202	A	STATE
310	Hodges	Jeffrey	2023_110	2023-02-23	75979	CERT10	Y	M	21	75	1	5132	001	121	310	000	00	$4,290.00	$4,290.00	110.43	S	$199.53	LINQ202	A	STATE
310	Hodges	Jeffrey	2023_110	2023-02-23	75979	CERT10	Y	M	21	75	3	5132	181	121	310	000	00	($4,290.00)	($4,290.00)	-110.43	S	$199.53	LINQ202	A	STATE
310	Hodges	Jeffrey	2023_110	2023-03-28	76438	CERT10	Y	M	21	75	1	5132	001	121	310	000	00	$4,290.00	$4,290.00	133.24	S	$199.53	LINQ202	A	STATE
310	Hodges	Jeffrey	2023_110	2023-03-28	76438	CERT10	Y	M	21	75	3	5132	181	121	310	000	00	($4,290.00)	($4,290.00)	-133.24	S	$199.53	LINQ202	A	STATE
310	Hodges	Jeffrey	2023 April	2023-04-28	76904	CERT10	Y	M	21	75	1	5132	001	121	310	000	00	$4,290.00	$3,517.36	86.40	S	$199.53	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2023 April	2023-04-28	76904	CERT10	Y	M	21	25	1	5110	001	121	302	000	00	$1,430.00	$1,173.12	28.80	S	$66.51	ACS-10 Month	A	STATE
302	Hodges	Jeffrey	2023_122	2022-06-29	73359	CERT10	Y	M	21	25	1	5110	001	121	302	000	00	$1,430.00	$1,430.00	0.00	S	$66.51	LINQ202	A	STATE
302	Hodges	Jeffrey	2023_122	2022-06-29	73359	CERT10	Y	M	21	25	1	5110	019	121	302	000	00	($1,430.00)	($1,430.00)	0.00	S	$66.51	LINQ202	A	STATE
302	Hodges	Jeffrey	2023_122	2022-09-28	73813	CERT10	Y	M	21	25	1	5110	001	121	302	000	00	$1,430.00	$1,430.00	5.63	S	$66.51	LINQ202	A	STATE
302	Hodges	Jeffrey	2023_122	2022-09-28	73813	CERT10	Y	M	21	25	1	5110	019	121	302	000	00	($1,430.00)	($1,430.00)	-5.63	S	$66.51	LINQ202	A	STATE
302	Hodges	Jeffrey	2023_122	2022-10-25	74260	CERT10	Y	M	21	25	1	5110	001	121	302	000	00	$1,430.00	$1,430.00	0.00	S	$66.51	LINQ202	A	STATE
302	Hodges	Jeffrey	2023_122	2022-10-25	74260	CERT10	Y	M	21	25	1	5110	019	121	302	000	00	($1,430.00)	($1,430.00)	0.00	S	$66.51	LINQ202	A	STATE
302	Hodges	Jeffrey	2023_122	2022-11-22	74690	CERT10	Y	M	21	25	1	5110	001	121	302	000	00	$1,430.00	$1,430.00	3.75	S	$66.51	LINQ202	A	STATE
302	Hodges	Jeffrey	2023_122	2022-11-22	74690	CERT10	Y	M	21	25	1	5110	019	121	302	000	00	($1,430.00)	($1,430.00)	-3.75	S	$66.51	LINQ202	A	STATE
302	Hodges	Jeffrey	2023_122	2022-12-13	75113	CERT10	Y	M	21	25	1	5110	001	121	302	000	00	$1,430.00	$1,430.00	10.54	S	$66.51	LINQ202	A	STATE
302	Hodges	Jeffrey	2023_122	2022-12-13	75113	CERT10	Y	M	21	25	1	5110	019	121	302	000	00	($1,430.00)	($1,430.00)	-10.54	S	$66.51	LINQ202	A	STATE
302	Hodges	Jeffrey	2023_122	2023-01-29	75536	CERT10	Y	M	21	25	1	5110	001	121	302	000	00	$1,430.00	$1,430.00	31.00	S	$66.51	LINQ202	A	STATE
302	Hodges	Jeffrey	2023_122	2023-01-29	75536	CERT10	Y	M	21	25	1	5110	019	121	302	000	00	($1,430.00)	($1,430.00)	-31.00	S	$66.51	LINQ202	A	STATE
302	Hodges	Jeffrey	2023_122	2023-02-23	75979	CERT10	Y	M	21	25	1	5110	001	121	302	000	00	$1,430.00	$1,430.00	36.81	S	$66.51	LINQ202	A	STATE
302	Hodges	Jeffrey	2023_122	2023-02-23	75979	CERT10	Y	M	21	25	1	5110	019	121	302	000	00	($1,430.00)	($1,430.00)	-36.81	S	$66.51	LINQ202	A	STATE
302	Hodges	Jeffrey	2023_122	2023-03-28	76438	CERT10	Y	M	21	25	1	5110	001	121	302	000	00	$1,430.00	$1,430.00	44.41	S	$66.51	LINQ202	A	STATE
302	Hodges	Jeffrey	2023_122	2023-03-28	76438	CERT10	Y	M	21	25	1	5110	019	121	302	000	00	($1,430.00)	($1,430.00)	-44.41	S	$66.51	LINQ202	A	STATE
310	Hodges	Jeffrey	2023 May	2023-05-31	77367	CERT10	Y	M	21	75	1	5132	001	121	310	000	00	$4,290.00	$3,238.89	143.41	S	$199.53	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2023 May	2023-05-31	77367	CERT10	Y	M	21	25	1	5110	001	121	302	000	00	$1,430.00	$1,074.94	47.80	S	$66.51	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2023 May	2023-05-31	77367	CERT10	Y			100	1	5130	071	181	310	000	00	$1,805.13	$1,381.44	0.00	S	$0.00	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2023 May	2023-05-31	77367	CERT10	Y			100	2	5110	009	181	000	000	00	$2,000.00	$1,530.81	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Hogan	Elizabeth	2022 August	2022-08-31	73403	CERT10	Y	M	26	100	1	5110	001	121	318	000	00	$5,940.00	$4,511.04	45.67	S	$276.28	ACS-10 Month	A	STATE
318	Hogan	Elizabeth	2022 September	2022-09-30	73859	CERT10	Y	M	26	100	1	5110	001	121	318	000	00	$5,940.00	$4,511.04	210.00	S	$276.28	ACS-10 Month	A	STATE
318	Hogan	Elizabeth	2022 October	2022-10-31	74368	CERT10	Y	M	26	100	1	5110	001	121	318	000	00	$5,940.00	$4,511.04	172.45	S	$276.28	ACS-10 Month	A	STATE
318	Hogan	Elizabeth	2022 November	2022-11-30	74738	CERT10	Y	M	26	100	1	5110	001	121	318	000	00	$5,940.00	$4,505.59	163.22	S	$276.28	ACS-10 Month	A	STATE
318	Hogan	Elizabeth	2022 November	2022-11-30	74738	CERT10	Y			100	2	5110	009	181	318	000	00	$1,782.00	$1,532.76	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Hogan	Elizabeth	2022 December	2022-12-16	75162	CERT10	Y	M	26	100	1	5110	001	121	318	000	00	$5,758.76	$4,364.89	116.68	S	$276.28	ACS-10 Month	A	STATE
318	Hogan	Elizabeth	2023 January	2023-01-31	75575	CERT10	Y	M	26	100	1	5110	001	121	318	000	00	$5,940.00	$4,509.74	200.92	S	$276.28	ACS-10 Month	A	STATE
060	Hogan	Elizabeth	2023 January	2023-01-31	75575	COACH	N			100	2	5501	725	181	000	000	00	$500.00	$461.75	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Hogan	Elizabeth	2023 February	2023-02-28	76029	CERT10	Y	M	26	100	1	5110	001	121	318	000	00	$5,940.00	$4,494.35	164.33	S	$276.28	ACS-10 Month	A	STATE
318	Hogan	Elizabeth	2023 March	2023-03-31	76488	CERT10	Y	M	26	100	1	5110	001	121	318	000	00	$5,940.00	$4,494.35	197.17	S	$276.28	ACS-10 Month	A	STATE
318	Hogan	Elizabeth	2023 April	2023-04-28	76953	CERT10	Y	M	26	100	1	5110	001	121	318	000	00	$5,940.00	$4,479.27	122.17	S	$276.28	ACS-10 Month	A	STATE
318	Hogan	Elizabeth	2023 May	2023-05-31	77416	CERT10	Y	M	26	100	1	5110	001	121	318	000	00	$5,940.00	$4,370.08	200.75	S	$276.28	ACS-10 Month	A	STATE
318	Hogan	Elizabeth	2023 May	2023-05-31	77416	CERT10	Y			100	1	5110	071	181	318	000	00	$1,805.13	$1,377.31	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Hoge	Cassie	July Summer	2022-07-29	73255	SUMMER22	N	SUMMER JUN	HOGE C-EX	100	1	5210	032	126	000	000	00	$537.06	$463.74	21.50	S	$25.97	Other	A	STATE
060	Hoge	Cassie	2022 August	2022-08-31	73277	CERT10	N	CERTIFIED	4	100	3	5230	186	121	000	000	00	$4,100.00	$2,656.88	47.00	S	$186.36	ACS-10 Month	A	STATE
060	Hoge	Cassie	2022 August	2022-08-31	73277	CERT10	N			100	3	5210	118	196	000	000	00	$300.00	$221.34	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Hoge	Cassie	2022 August	2022-08-31	73277	CERT10	N			100	3	5350	181	196	000	000	00	$525.00	$449.03	0.00	S	$0.00	ACS-10 Month	A	STATE
000	Hoge	Cassie	2023_269	2022-08-29	73277	CERT10	N	CERTIFIED	4	48.47	3	5230	049	121	000	000	00	$1,987.18	$1,987.18	47.00	S	$190.70	LINQ202	A	STATE
000	Hoge	Cassie	2023_269	2022-08-29	73277	CERT10	N	CERTIFIED	4	48.47	3	5230	186	121	000	000	00	($1,987.18)	($1,987.18)	-47.00	S	$190.70	LINQ202	A	STATE
060	Hoge	Cassie	2022 September	2022-09-30	73948	CERT11	Y	CERTIFIED	4	100	3	5230	186	121	000	000	00	$3,354.48	$2,293.01	51.34	S	$186.36	ACS-11 Month	A	STATE
060	Hoge	Cassie	2022 September	2022-09-30	73948	TEACHSUPP	N	SUPPLEMENT	HOGE	100	8	5210	306	192	000	000	00	$159.18	$116.53	0.00	S	$7.40	ACS-11 Month	A	LOCAL
060	Hoge	Cassie	2022 September	2022-09-30	73948	TEACHSUPP	N			100	8	5210	306	192	000	000	00	$159.18	$116.53	0.00	S	$0.00	ACS-11 Month	A	LOCAL
060	Hoge	Cassie	2022 September	2022-09-30	73700	CERT10	N	CERTIFIED	4	100	3	5230	186	121	000	000	00	$190.70	$164.68	130.25	S	$190.70	ACS-10 Month	A	STATE
060	Hoge	Cassie	2022 October	2022-10-31	74399	CERT11	Y	CERTIFIED	4	100	3	5230	049	121	000	000	00	$4,100.00	$2,651.70	154.27	S	$186.36	ACS-11 Month	A	STATE
060	Hoge	Cassie	2022 October	2022-10-31	74399	TEACHSUPP	N	SUPPLEMENT	HOGE	100	8	5210	306	192	000	000	00	$159.18	$117.07	0.00	S	$7.40	ACS-11 Month	A	LOCAL
060	Hoge	Cassie	2022 November	2022-11-30	74829	CERT11	Y	CERTIFIED	4	100	3	5230	049	121	000	000	00	$4,100.00	$2,647.74	143.92	S	$186.36	ACS-11 Month	A	STATE
060	Hoge	Cassie	2022 November	2022-11-30	74829	TEACHSUPP	N	SUPPLEMENT	HOGE	100	8	5210	306	192	000	000	00	$159.18	$117.04	7.50	S	$7.40	ACS-11 Month	A	LOCAL
060	Hoge	Cassie	2022 November	2022-11-30	74829	CERT11	Y			100	2	5230	009	181	000	000	00	$1,353.00	$1,077.90	0.00	S	$0.00	ACS-11 Month	A	LOCAL
060	Hoge	Cassie	2022 December	2022-12-16	75253	CERT11	Y	CERTIFIED	4	100	3	5230	049	121	000	000	00	$4,100.00	$2,651.69	117.10	S	$186.36	ACS-11 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023ADJ
060	Hoge	Cassie	2022 December	2022-12-16	75253	TEACHSUPP	N	SUPPLEMENT	HOGE	100	8	5210	306	192	000	000	00	$159.18	$117.07	15.00	S	$7.40	ACS-11 Month	A	LOCAL
060	Hoge	Cassie	2023 January	2023-01-31	75653	CERT11	Y	CERTIFIED	4	100	3	5230	049	121	000	000	00	$4,100.00	$2,869.39	216.28	S	$186.36	ACS-11 Month	A	STATE
060	Hoge	Cassie	2023 January	2023-01-31	75653	TEACHSUPP	N	SUPPLEMENT	HOGE	100	8	5210	306	192	000	000	00	$159.18	$117.51	30.00	S	$7.40	ACS-11 Month	A	LOCAL
060	Hoge	Cassie	2023 February	2023-02-28	76119	CERT11	Y	CERTIFIED	4	100	3	5230	049	121	000	000	00	$4,100.00	$2,869.39	147.93	S	$205.00	ACS-11 Month	A	STATE
060	Hoge	Cassie	2023 February	2023-02-28	76119	TEACHSUPP	N	SUPPLEMENT	HOGE	100	8	5210	306	192	000	000	00	$159.18	$117.51	7.50	S	$7.40	ACS-11 Month	A	LOCAL
060	Hoge	Cassie	2023 March	2023-03-31	76578	CERT11	Y	CERTIFIED	4	100	3	5230	049	121	000	000	00	$4,100.00	$2,869.39	157.22	S	$178.26	ACS-11 Month	A	STATE
060	Hoge	Cassie	2023 March	2023-03-31	76578	TEACHSUPP	N	SUPPLEMENT	HOGE	100	8	5210	306	192	000	000	00	$159.18	$117.51	0.00	S	$7.40	ACS-11 Month	A	LOCAL
060	Hoge	Cassie	2023 April	2023-04-28	77043	CERT11	Y	CERTIFIED	4	100	3	5230	049	121	000	000	00	$4,100.00	$2,869.39	111.17	S	$205.00	ACS-11 Month	A	STATE
060	Hoge	Cassie	2023 April	2023-04-28	77043	TEACHSUPP	N	SUPPLEMENT	HOGE	100	8	5210	306	192	000	000	00	$159.18	$117.51	7.50	S	$7.40	ACS-11 Month	A	LOCAL
060	Hoge	Cassie	2023 May	2023-05-31	77504	CERT11	Y	CERTIFIED	4	100	3	5230	049	121	000	000	00	$4,100.00	$2,763.13	193.10	S	$178.26	ACS-11 Month	A	STATE
060	Hoge	Cassie	2023 May	2023-05-31	77504	TEACHSUPP	N	SUPPLEMENT	HOGE	100	8	5210	306	192	000	000	00	$159.18	$112.88	0.00	S	$7.40	ACS-11 Month	A	LOCAL
060	Hoge	Cassie	2023 May	2023-05-31	77504	CERT11	Y			100	2	5230	071	181	000	000	00	$1,805.13	$1,283.20	0.00	S	$0.00	ACS-11 Month	A	LOCAL
000	Hoge	Cassie	2023_173	2023-04-26	77043	CERT11	Y	CERTIFIED	4	100	3	5230	080	121	000	000	00	$1,562.06	$1,562.06	111.17	S	$205.00	LINQ202	A	STATE
000	Hoge	Cassie	2023_173	2023-04-26	77043	CERT11	Y	CERTIFIED	4	100	3	5230	049	121	000	000	00	($1,562.06)	($1,562.06)	-111.17	S	$205.00	LINQ202	A	STATE
060	Hoge	Cassie	2023 June	2023-06-28	77650	CERT11	Y	CERTIFIED	4	100	3	5230	049	121	000	000	00	$4,100.00	$2,943.83	175.58	S	$186.36	ACS-11 Month	A	STATE
060	Hoge	Cassie	2023 June	2023-06-28	77650	TEACHSUPP	N	SUPPLEMENT	HOGE	100	6	5210	306	192	000	000	00	$159.18	$117.47	7.50	S	$7.40	ACS-11 Month	A	LOCAL
318	Hollman	Elizabeth	2022 August	2022-08-31	73404	CERT10	Y	CERTIFIED	13	100	1	5120	013	121	318	000	00	$5,000.00	$3,264.24	45.75	S	$232.56	ACS-10 Month	A	STATE
318	Hollman	Elizabeth	2022 August	2022-08-31	73404	CERT10	Y			100	1	5120	014	196	302	000	00	$525.00	$395.05	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Hollman	Elizabeth	2022 August	2022-08-31	73404	CERT10	Y			100	1	5120	014	196	302	000	00	$525.00	$395.05	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Hollman	Elizabeth	2022 September	2022-09-30	73860	CERT10	Y	CERTIFIED	13	100	1	5120	013	121	318	000	00	$5,000.00	$3,316.09	292.90	S	$232.56	ACS-10 Month	A	STATE
318	Hollman	Elizabeth	2022 October	2022-10-31	74309	CERT10	Y	CERTIFIED	13	100	1	5120	013	121	318	000	00	$5,000.00	$3,316.10	163.83	S	$232.56	ACS-10 Month	A	STATE
318	Hollman	Elizabeth	2022 November	2022-11-30	74739	CERT10	Y	CERTIFIED	13	100	1	5120	013	121	318	000	00	$5,000.00	$3,285.03	157.25	S	$232.56	ACS-10 Month	A	STATE
318	Hollman	Elizabeth	2022 November	2022-11-30	74739	CERT10	Y			100	2	5120	000	181	318	000	00	$1,500.00	$1,295.26	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Hollman	Elizabeth	2022 November	2022-11-30	74739	CERT10	Y			100	2	5501	725	171	302	000	00	$200.00	$151.44	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Hollman	Elizabeth	2022 December	2022-12-16	75163	CERT10	Y	CERTIFIED	13	100	1	5120	013	121	318	000	00	$5,000.00	$3,316.09	123.33	S	$232.56	ACS-10 Month	A	STATE
318	Hollman	Elizabeth	2023 January	2023-01-31	75576	CERT10	Y	CERTIFIED	13	100	1	5120	013	121	318	000	00	$5,000.00	$3,340.60	211.58	S	$232.56	ACS-10 Month	A	STATE
318	Hollman	Elizabeth	2023 February	2023-02-28	76030	CERT10	Y	CERTIFIED	13	100	1	5120	013	121	318	000	00	$5,000.00	$3,340.60	156.59	S	$232.56	ACS-10 Month	A	STATE
318	Hollman	Elizabeth	2023 March	2023-03-31	76489	CERT10	Y	CERTIFIED	13	100	1	5120	013	121	318	000	00	$5,000.00	$3,340.60	228.00	S	$232.56	ACS-10 Month	A	STATE
318	Hollman	Elizabeth	2023 April	2023-04-28	76954	CERT10	Y	CERTIFIED	13	100	1	5120	013	121	318	000	00	$5,000.00	$3,098.54	127.67	S	$232.56	ACS-10 Month	A	STATE
318	Hollman	Elizabeth	2023 May	2023-05-31	77417	CERT10	Y	CERTIFIED	13	100	1	5120	013	121	318	000	00	$5,000.00	$3,011.69	211.58	S	$232.56	ACS-10 Month	A	STATE
318	Hollman	Elizabeth	2023 May	2023-05-31	77417	CERT10	Y			100	1	5120	071	181	318	000	00	$1,805.13	$1,355.95	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Hollman	Elizabeth	June Misc. 2023	2023-06-28	77786	SUMMER23	N	PAYGRADE1	C. HOLLMAN	100	3	5120	177	198	000	000	00	$2,232.56	$1,927.81	30.63	S	$558.14	Other	A	STATE
060	Hollman	Marsha	2022 September	2022-09-30	73983	SUB	N	SUBNA	2	100	2	5110	003	163	302	000	00	$70.50	$66.11	3.75	D	$150.00	ACS-12 Month	A	LOCAL
060	Hollman	Marsha	2022 September	2022-09-30	73983	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$39.00	$36.01	2.04	D	$150.00	ACS-12 Month	A	LOCAL
302	Hollman	Marsha	2022 September	2022-09-30	73701	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	162	000	000	00	$585.00	$488.93	29.25	H	$160.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 September	2022-09-30	73701	SUB	N	SUBNA	2	100	2	5110	003	163	302	000	00	$75.00	$62.96	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 September	2022-09-30	73701	SUB	N	SUBNA	2	100	2	5110	003	163	302	000	00	$150.00	$125.93	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 September	2022-09-30	73701	SUB	N	SUBNA	2	100	2	5110	003	163	302	000	00	$75.00	$62.96	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 September	2022-09-30	73701	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$125.93	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 September	2022-09-30	73701	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$125.93	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 September	2022-09-30	73701	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$125.93	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 September	2022-09-30	73701	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$125.93	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 September	2022-09-30	73701	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$125.93	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 October	2022-10-31	74137	SUB	N	SUBNA	2	100	2	5110	003	163	302	000	00	$150.00	$131.54	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 October	2022-10-31	74137	SUB	N	SUBNA	2	100	2	5110	003	163	302	000	00	$150.00	$131.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 October	2022-10-31	74137	SUB	N	SUBNA	2	100	2	5110	003	163	302	000	00	$150.00	$131.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 October	2022-10-31	74137	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$131.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 October	2022-10-31	74137	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$131.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 October	2022-10-31	74137	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$131.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 October	2022-10-31	74137	SUB	N	SUBNA	2	100	2	5500	725	163	302	000	00	$75.00	$65.78	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 October	2022-10-31	74137	SUB	N	SUBNA	2	100	2	5500	725	163	302	000	00	$75.00	$65.78	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 October	2022-10-31	74137	SUB	N	SUBNA	2	100	2	5500	725	163	000	000	00	$150.00	$131.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 November	2022-11-30	74864	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$113.52	8.00	D	$150.00	ACS-12 Month	A	LOCAL
060	Hollman	Marsha	2022 November	2022-11-30	74574	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$128.77	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 November	2022-11-30	74574	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$128.79	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 November	2022-11-30	74574	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$128.79	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 November	2022-11-30	74574	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$75.00	$64.89	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 November	2022-11-30	74574	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$75.00	$64.89	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 November	2022-11-30	74574	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$128.79	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 November	2022-11-30	74574	SUB	N	SUBNA	2	60	2	5110	003	162	302	000	00	$120.00	$102.83	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 November	2022-11-30	74574	SUB	N	SUBNA	2	20	2	5110	003	162	302	000	00	$30.00	$25.96	7.50	D	$30.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 November	2022-11-30	74574	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$75.00	$64.89	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 November	2022-11-30	74574	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$128.79	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 November	2022-11-30	74574	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$128.79	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 November	2022-11-30	74574	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$128.79	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hollman	Marsha	2022 December	2022-12-16	75004	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	162	000	000	00	$145.00	$133.07	7.25	H	$160.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 December	2022-12-16	75004	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$133.60	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 December	2022-12-16	75004	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$133.60	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 December	2022-12-16	75004	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$133.60	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 December	2022-12-16	75004	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$133.60	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 December	2022-12-16	75004	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$133.60	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 December	2022-12-16	75004	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$133.60	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 December	2022-12-16	75004	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$133.60	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2022 December	2022-12-16	75004	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$133.60	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hollman	Marsha	2023 January	2023-01-31	75425	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	162	000	000	00	$441.67	$407.90	22.08	H	$160.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2023 January	2023-01-31	75425	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2023 January	2023-01-31	75425	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2023 January	2023-01-31	75425	SUB	N	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2023 January	2023-01-31	75425	SUB	N	SUBNA	2	60	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2023 January	2023-01-31	75425	SUB	N	SUBNA	2	20	2	5110	003	163	302	000	00	$30.00	$27.70	7.50	D	$30.00	ACS-10 Month	A	LOCAL
060	Hollman	Marsha	2023 January	2023-01-31	75685	SUB	N	SUBNA	2	100	2	5110	003	163	302	000	00	$75.00	$68.27	3.75	D	$150.00	ACS-12 Month	A	LOCAL
060	Hollman	Marsha	2023 January	2023-01-31	75685	SUB	N	SUBNA	2	100	2	5110	003	163	302	000	00	$150.00	$137.52	8.00	D	$150.00	ACS-12 Month	A	LOCAL
060	Hollman	Marsha	2023 January	2023-01-31	75685	SUB	N	SUBNA	2	100	1	5120	014	163	302	000	00	$150.00	$137.52	7.50	D	$150.00	ACS-12 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
060	Holman	Marsha	2023 February	2023-02-28	76151	SUB	N	SUBNA	2	100	1	5120	014	183	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-12 Month	A	STATE
302	Holman	Marsha	2023 February	2023-02-28	75857	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	182	000	000	00	$286.67	$246.71	14.33	H	$360.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 February	2023-02-28	75857	SUB	N	SUBNA	2	100	2	5500	725	183	302	000	00	$150.00	$129.76	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 February	2023-02-28	75857	SUB	N	SUBNA	2	100	2	5118	003	182	302	000	00	$150.00	$129.76	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 February	2023-02-28	75857	SUB	N	SUBNA	2	100	2	5118	003	182	302	000	00	$150.00	$129.76	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 February	2023-02-28	75857	SUB	N	SUBNA	2	100	2	5118	003	182	302	000	00	$150.00	$129.76	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 February	2023-02-28	75857	SUB	N	SUBNA	2	100	2	5118	003	182	302	000	00	$150.00	$129.76	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 February	2023-02-28	75857	SUB	N	SUBNA	2	100	2	5118	003	182	302	000	00	$150.00	$129.76	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 February	2023-02-28	75857	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$129.76	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 February	2023-02-28	75857	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$75.00	$64.38	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 February	2023-02-28	75857	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$129.76	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 February	2023-02-28	75857	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$75.00	$64.38	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 February	2023-02-28	75857	SUB	N			100	2	5601	725	192	302	000	00	$720.00	$664.92	0.00	D	$720.00	ACS-10 Month	A	LOCAL
302	Holman	Marsha	2023 March	2023-03-31	76316	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	182	000	000	00	$460.00	$382.20	23.00	H	$160.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 March	2023-03-31	76316	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$123.88	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 March	2023-03-31	76316	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$66.00	$54.71	3.33	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 March	2023-03-31	76316	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$123.88	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 March	2023-03-31	76316	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$123.88	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 March	2023-03-31	76316	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$123.88	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 March	2023-03-31	76316	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$123.88	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 March	2023-03-31	76316	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$123.88	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 March	2023-03-31	76316	SUB	N	SUBNA	2	100	2	5500	725	183	302	000	00	$150.00	$123.88	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 March	2023-03-31	76316	SUB	N	SUBNA	2	100	1	5120	014	183	302	000	00	$150.00	$123.88	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Holman	Marsha	2023 March	2023-03-31	76316	SUB	N	SUBNA	2	100	1	5120	014	183	302	000	00	$150.00	$123.88	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Holman	Marsha	2023 March	2023-03-31	76316	SUB	N	SUBNA	2	100	1	5120	014	183	302	000	00	$150.00	$123.88	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Holman	Marsha	2023 March	2023-03-31	76316	SUB	N	SUBNA	2	50	1	5120	014	183	302	000	00	$75.00	$62.44	7.50	D	$75.00	ACS-10 Month	A	STATE
060	Holman	Marsha	2023 March	2023-03-31	76316	SUB	N	SUBNA	2	50	1	5120	014	183	302	000	00	$75.00	$62.44	7.50	D	$75.00	ACS-10 Month	A	STATE
060	Holman	Marsha	2023 March	2023-03-31	76611	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-12 Month	A	LOCAL
060	Holman	Marsha	2023 March	2023-03-31	76611	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-12 Month	A	LOCAL
060	Holman	Marsha	2023 April	2023-04-28	77075	SUB	N	SUBNA	2	100	1	5120	014	183	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-12 Month	A	STATE
302	Holman	Marsha	2023 April	2023-04-28	76772	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	182	000	000	00	$140.00	$127.48	7.00	H	$160.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 April	2023-04-28	76772	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$120.00	$108.24	6.00	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 April	2023-04-28	76772	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$134.55	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 April	2023-04-28	76772	SUB	N	SUBNA	2	100	2	5500	725	183	302	000	00	$75.00	$67.27	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 April	2023-04-28	76772	SUB	N	SUBNA	2	100	2	5500	725	183	302	000	00	$150.00	$134.55	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 April	2023-04-28	76772	SUB	N	SUBNA	2	100	2	5500	725	183	302	000	00	$150.00	$134.55	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 April	2023-04-28	76772	SUB	N	SUBNA	2	100	2	5110	003	183	302	000	00	$150.00	$134.55	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 April	2023-04-28	76772	SUB	N	SUBNA	2	100	1	5120	014	183	302	000	00	$75.00	$67.27	3.75	D	$150.00	ACS-10 Month	A	STATE
060	Holman	Marsha	2023 April	2023-04-28	76772	SUB	N	SUBNA	2	100	1	5120	014	183	000	000	00	$150.00	$134.55	8.00	D	$150.00	ACS-10 Month	A	STATE
060	Holman	Marsha	2023 May	2023-05-31	77535	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$138.55	8.00	D	$150.00	ACS-12 Month	A	LOCAL
060	Holman	Marsha	2023 May	2023-05-31	77535	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$138.52	8.00	D	$150.00	ACS-12 Month	A	LOCAL
060	Holman	Marsha	2023 May	2023-05-31	77535	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$138.52	8.00	D	$150.00	ACS-12 Month	A	LOCAL
060	Holman	Marsha	2023 May	2023-05-31	77535	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$138.52	8.00	D	$150.00	ACS-12 Month	A	LOCAL
060	Holman	Marsha	2023 May	2023-05-31	77535	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$138.52	8.00	D	$150.00	ACS-12 Month	A	LOCAL
060	Holman	Marsha	2023 May	2023-05-31	77535	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$138.52	8.00	D	$150.00	ACS-12 Month	A	LOCAL
302	Holman	Marsha	2023 May	2023-05-31	77225	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	182	000	000	00	$495.00	$387.39	24.75	H	$160.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 May	2023-05-31	77225	SUB	N	SUBNA	2	100	2	5110	003	182	318	000	00	$75.00	$58.89	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 May	2023-05-31	77225	SUB	N	SUBNA	2	100	2	5500	725	183	302	000	00	$150.00	$116.79	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 May	2023-05-31	77225	SUB	N	SUBNA	2	100	2	5500	725	183	302	000	00	$150.00	$116.79	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 May	2023-05-31	77225	SUB	N	SUBNA	2	100	2	5500	725	183	302	000	00	$150.00	$116.79	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 May	2023-05-31	77225	SUB	N	SUBNA	2	100	2	5500	725	183	302	000	00	$150.00	$116.79	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 May	2023-05-31	77225	SUB	N	SUBNA	2	100	2	5110	003	183	302	000	00	$150.00	$116.79	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 May	2023-05-31	77225	SUB	N	SUBNA	2	100	2	5110	003	183	302	000	00	$150.00	$116.79	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 May	2023-05-31	77225	SUB	N	SUBNA	2	100	2	5110	003	183	302	000	00	$150.00	$116.79	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 May	2023-05-31	77225	SUB	N	SUBNA	2	100	2	5110	003	183	302	000	00	$150.00	$116.79	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 May	2023-05-31	77225	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$116.79	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 May	2023-05-31	77225	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$75.00	$58.89	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 May	2023-05-31	77225	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$116.79	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	2023 May	2023-05-31	77225	SUB	N			100	2	5601	725	181	000	000	00	$120.00	$94.03	0.00	D	$0.00	ACS-10 Month	A	LOCAL
060	Holman	Marsha	JUNE 8TH 2023	2023-06-08	31206	SUB	N			100	2	5110	003	182	000	000	00	$1,200.00	$1,108.20	0.00	D	$150.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
060	Holman	Marsha	June Misc. 2023	2023-06-28	77747	SUB	N			100	2	5110	003	183	302	000	00	$75.00	$69.26	0.00	D	$150.00	Other	A	LOCAL
322	Holdren	Don	2022 August	2022-08-31	73426	CERT10	Y	CERTIFIED	15	100	1	5110	001	121	322	000	00	$5,200.00	$3,967.59	37.67	S	$241.86	ACS-10 Month	T	STATE
322	Holdren	Don	2022 August	2022-08-31	73426	CERT10	Y			100	3	5350	181	198	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	T	STATE
322	Holdren	Don	2022 September	2022-09-30	73882	CERT10	Y	CERTIFIED	15	100	1	5110	001	121	322	000	00	$5,200.00	$3,968.54	190.98	S	$241.86	ACS-10 Month	T	STATE
322	Holdren	Don	2022 October	2022-10-31	74331	CERT10	Y	CERTIFIED	15	100	1	5110	001	121	322	000	00	$5,200.00	$3,968.55	164.25	S	$241.86	ACS-10 Month	T	STATE
322	Holdren	Don	2022 November	2022-11-30	74761	CERT10	Y	CERTIFIED	15	100	1	5110	001	121	322	000	00	$5,200.00	$3,965.16	155.83	S	$241.86	ACS-10 Month	T	STATE
322	Holdren	Don	2022 November	2022-11-30	74761	CERT10	Y			100	2	5110	009	181	322	000	00	$1,560.00	$1,338.06	0.00	S	$0.00	ACS-10 Month	T	LOCAL
322	Holdren	Don	2022 December	2022-12-15	75185	CERT10	Y	CERTIFIED	15	100	1	5110	001	121	322	000	00	$5,200.00	$3,968.55	115.75	S	$241.86	ACS-10 Month	T	STATE
322	Holdren	Don	2023 January	2023-01-31	75594	CERT10	Y	CERTIFIED	15	100	1	5110	001	121	322	000	00	$5,200.00	$3,965.98	191.42	S	$241.86	ACS-10 Month	T	STATE
322	Holdren	Don	2023 January	2023-01-31	75594	CERT10	Y			100	1	5110	046	180	322	000	00	$3,241.06	$2,870.72	0.00	S	$0.00	ACS-10 Month	T	STATE
322	Holdren	Don	2023 February	2023-02-28	76052	CERT10	Y	CERTIFIED	15	100	1	5110	001	121	322	000	00	$5,200.00	$3,989.68	146.33	S	$241.86	ACS-10 Month	T	STATE
322	Holdren	Don	2023 March	2023-03-31	76511	CERT10	Y	CERTIFIED	15	100	1	5110	001	121	322	000	00	$241.86	$86.78	100.98	S	$241.86	ACS-10 Month	T	STATE
322	Holdren	Don	2023 March	2023-03-31	76511	CERT10	Y			100	1	5110	009	188	322	000	00	$2,960.69	$2,461.87	0.00	S	$0.00	ACS-10 Month	T	STATE
322	Holdren	Don	2023 April	2023-04-28	76976	CERT10	Y	CERTIFIED	15	100	1	5110	001	121	322	000	00	$0.00	$46.17	0.00	S	$0.00	ACS-10 Month	T	STATE
060	Holland	Stephen	2022 July	2022-07-29	73192	ADMIN	Y	ADMIN	HOLLAND	100	1	0610	002	115	610	000	00	$7,068.00	$4,777.04	58.20	S	$336.57	ACS-12 Month	T	STATE
060	Holland	Stephen	2022 AUGUST (II)	2022-08-31	73638	ADMIN	Y	ADMIN	HOLLAND	100	1	0610	002	115	610	000	00	$4,916.87	$3,216.23	40.00	S	$213.78	ACS-12 Month	T	STATE
060	Hollifield	Anna	2022 October	2022-10-31	74138	COACH	N			100	2	5501	725	181	000	000	00	$800.00	$738.80	0.00	S	$0.00	ACS-10 Month	T	LOCAL
302	Hollifield	Matthew	2022 July	2022-07-29	73217	ASTPRIN-12	N	AP-MASTERS	0-15	100	2	5420	005	116	302	000	00	$6,188.00	$4,105.25	155.68	S	$294.67	ACS-12 Month	T	LOCAL
302	Hollifield	Matthew	2022 July	2022-07-29	73217	PRINSUPP	N	LOCAL	HOLLIFIELD	100	2	5420	005	192	302	000	00	$1,301.92	$912.46	0.00	S	$62.00	ACS-12 Month	T	LOCAL
302	Hollifield	Matthew	2022 August	2022-08-31	73550	ASTPRIN-12	N	AP-MASTERS	0-15	100	2	5420	005	116	302	000	00	$6,188.00	$4,073.78	200.79	S	$288.04	ACS-12 Month	T	LOCAL
302	Hollifield	Matthew	2022 August	2022-08-31	73550	SALDIFF	N	LOCAL	HOLLIFIELD	100	2	5420	005	187	302	000	00	$801.75	$559.08	0.00	S	$34.86	ACS-12 Month	T	LOCAL
302	Hollifield	Matthew	2022 August	2022-08-31	73550	SALDIFF	N			100	2	5420	005	187	302	000	00	$163.86	$114.80	0.00	S	$0.00	ACS-12 Month	T	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank2024DJ
302	Hollifield	Matthew	2022 August	2022-08-31	73550	PRINSUPP	N	LOCAL	HOLLIFIELD	100	2	5420	005	192	302	000	00	$664.33	$462.57	0.00	S	$28.87	ACS-12 Month	T	LOCAL
304	Hollifield	Matthew	2022 September	2022-09-30	73756	CERT10	Y	M	16	100	1	5133	001	121	304	000	00	$4,256.90	$2,994.64	24.58	S	$266.05	ACS-10 Month	T	STATE
302	Hollifield	Matthew	2022 September	2022-09-30	74010	PRINSUPP	N	LOCAL	HOLLIFIELD	100	2	5420	005	192	302	000	00	$271.62	$169.43	8.00	S	$30.18	ACS-12 Month	T	LOCAL
302	Hollifield	Matthew	2022 September	2022-09-30	74010	ASTPRIN-12	N	AP-MASTERS	0-15	100	2	5420	005	116	302	000	00	$2,531.43	$1,580.41	134.33	S	$281.27	ACS-12 Month	T	LOCAL
302	Hollifield	Matthew	2022 September	2022-09-30	74010	SALDIFF	N	LOCAL	HOLLIFIELD	100	2	5420	005	187	302	000	00	$327.96	$204.46	8.00	S	$36.44	ACS-12 Month	T	LOCAL
304	Hollifield	Matthew	2022 October	2022-10-31	74202	CERT10	Y	M	16	100	1	5133	001	121	304	000	00	$5,720.00	$4,023.05	165.33	S	$266.05	ACS-10 Month	T	STATE
304	Hollifield	Matthew	2022 November	2022-11-30	74633	CERT10	Y	M	16	100	1	5133	001	121	304	000	00	$5,720.00	$4,013.48	159.83	S	$266.05	ACS-10 Month	T	STATE
304	Hollifield	Matthew	2022 November	2022-11-30	74633	CERT10	Y			100	2	5133	009	181	304	000	00	$1,716.00	$1,442.10	0.00	S	$0.00	ACS-10 Month	T	LOCAL
304	Hollifield	Matthew	2022 December	2022-12-16	75056	CERT10	Y	M	16	100	1	5133	001	121	304	000	00	$5,720.00	$4,023.06	115.93	S	$266.05	ACS-10 Month	T	STATE
304	Hollifield	Matthew	2023 January	2023-01-31	75515	CERT10	Y	M	16	100	1	5133	001	121	304	000	00	$5,720.00	$4,035.31	202.17	S	$266.05	ACS-10 Month	T	STATE
304	Hollifield	Matthew	2023 February	2023-02-28	75957	CERT10	Y	M	16	100	1	5133	001	121	304	000	00	$5,720.00	$4,035.31	150.92	S	$266.05	ACS-10 Month	T	STATE
304	Hollifield	Matthew	2023 March	2023-03-31	76416	CERT10	Y	M	16	100	1	5133	001	121	304	000	00	$5,720.00	$4,035.31	192.08	S	$266.05	ACS-10 Month	T	STATE
304	Hollifield	Matthew	2023 April	2023-04-28	76882	CERT10	Y	M	16	100	1	5133	001	121	304	000	00	$5,720.00	$3,806.25	121.17	S	$266.05	ACS-10 Month	T	STATE
304	Hollifield	Matthew	2023 May	2023-05-31	77345	CERT10	Y	M	16	100	1	5133	001	121	304	000	00	$5,720.00	$3,694.88	192.25	S	$266.05	ACS-10 Month	T	STATE
304	Hollifield	Matthew	2023 May	2023-05-31	77345	CERT10	Y			100	1	5130	071	181	304	000	00	$1,805.13	$1,319.96	0.00	S	$0.00	ACS-10 Month	T	STATE
304	Hollifield	Matthew	June 28th, 2023	2023-06-28	79391	CERT10	Y	M	16	100	1	5133	001	121	304	000	00	$0.00	$234.62	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
304	Hollifield	Matthew	June 28th, 2023	2023-06-28	79391	CERT10	Y	M	16	100	1	5133	001	121	304	000	00	$0.00	$234.62	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
304	Hollifield	Matthew	June 28th, 2023	2023-06-28	79391	CERT10	Y			100	1	5133	000	188	304	000	00	$7,726.70	$5,471.98	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
332	Honeycutt	Pamela	2022 September	2022-09-30	73702	TUTORS	Y	TUTORS	1	100	3	5330	171	143	332	000	00	$2,109.86	$1,906.46	131.67	H	$128.00	ACS-10 Month	A	STATE
332	Honeycutt	Pamela	2022 October	2022-10-31	74139	TUTORS	Y	TUTORS	1	100	3	5330	171	143	332	000	00	$1,726.93	$1,584.82	107.93	H	$128.00	ACS-10 Month	A	STATE
060	Honeycutt	Pamela	2022 October	2022-10-31	74139	SUB	N	SUBNA	2	100	2	5110	003	162	332	000	00	$150.00	$135.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Honeycutt	Pamela	2022 October	2022-10-31	74139	SUB	N	SUBNA	2	100	2	5110	003	162	332	000	00	$75.00	$68.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
332	Honeycutt	Pamela	2022 November	2022-11-30	74575	TUTORS	Y	TUTORS	1	100	3	5330	050	143	332	000	00	$1,513.33	$1,385.56	94.58	H	$128.00	ACS-10 Month	A	STATE
332	Honeycutt	Pamela	2022 December	2022-12-16	75005	TUTORS	Y	TUTORS	1	100	3	5330	050	143	332	000	00	$996.00	$919.80	62.25	H	$128.00	ACS-10 Month	A	STATE
332	Honeycutt	Pamela	2023 January	2023-01-31	75426	TUTORS	Y	TUTORS	1	100	3	5330	050	143	332	000	00	$1,133.33	$1,040.62	70.83	H	$128.00	ACS-10 Month	A	STATE
060	Honeycutt	Pamela	2023 January	2023-01-31	75426	SUB	N	SUBNA	2	100	2	5110	003	162	332	000	00	$150.00	$137.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Honeycutt	Pamela	2023 January	2023-01-31	75426	SUB	N	SUBNA	2	100	2	5110	003	162	332	000	00	$150.00	$137.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
332	Honeycutt	Pamela	2023 February	2023-02-28	75858	TUTORS	Y	TUTORS	1	100	3	5330	050	143	332	000	00	$1,524.00	$1,394.41	95.25	H	$128.00	ACS-10 Month	A	STATE
332	Honeycutt	Pamela	2023 March	2023-03-31	76317	TUTORS	Y	TUTORS	1	100	3	5330	050	143	332	332	00	$1,776.00	$1,614.15	111.00	H	$128.00	ACS-10 Month	A	STATE
332	Honeycutt	Pamela	2023 April	2023-04-28	76773	TUTORS	Y	TUTORS	1	100	3	5330	050	143	332	332	00	$208.00	$192.07	13.00	H	$128.00	ACS-10 Month	A	STATE
332	Honeycutt	Pamela	2023 May	2023-05-31	77226	TUTORS	Y	TUTORS	1	100	3	5330	050	143	332	332	00	$1,406.67	$1,192.07	87.92	H	$128.00	ACS-10 Month	A	STATE
332	Honeycutt	Pamela	JUNE 8TH 2023	2023-06-08	79329	TUTORS	Y			100	3	5330	050	143	332	332	00	$1,108.00	$1,023.22	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
060	Honeycutt	Pamela	JUNE 8TH 2023	2023-06-08	31207	SUB	N			100	2	5110	003	162	000	000	00	$150.00	$138.53	0.00	D	$150.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
316	Horney	Rebecca	2022 August	2022-08-31	73375	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$2,380.77	$1,874.82	28.00	S	$113.37	ACS-10 Month	A	STATE
000	Horney	Rebecca	2023_251	2022-08-29	73375	CURRSUPRT	Y	TA-56	0	77.08	3	5330	170	142	000	000	00	$1,835.21	$1,835.21	28.00	S	$113.37	LINQ202	A	STATE
000	Horney	Rebecca	2023_251	2022-08-29	73375	CURRSUPRT	Y	TA-56	0	77.08	1	5110	027	142	316	000	00	($1,835.21)	($1,835.21)	-28.00	S	$113.37	LINQ202	A	STATE
316	Horney	Rebecca	2022 September	2022-09-30	73830	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$2,437.50	$1,915.47	188.32	S	$113.37	ACS-10 Month	A	STATE
316	Horney	Rebecca	2022 October	2022-10-31	74277	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$2,437.50	$1,915.49	153.74	S	$113.37	ACS-10 Month	A	STATE
316	Horney	Rebecca	2022 November	2022-11-30	74707	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$2,437.50	$1,913.34	153.61	S	$113.37	ACS-10 Month	A	STATE
316	Horney	Rebecca	2022 November	2022-11-30	74707	CURRSUPRT	Y			100	2	5110	009	181	316	000	00	$731.25	$631.42	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Horney	Rebecca	2022 December	2022-12-16	75130	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$2,423.69	$1,388.02	113.83	S	$113.37	ACS-10 Month	A	STATE
316	Horney	Rebecca	2023 January	2023-01-31	75551	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$2,106.16	$1,153.75	175.50	S	$113.37	ACS-10 Month	A	STATE
316	Horney	Rebecca	2023 February	2023-02-28	75997	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$2,219.76	$1,240.06	134.00	S	$113.37	ACS-10 Month	A	STATE
316	Horney	Rebecca	2023 March	2023-03-31	76456	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$1,870.63	$950.39	154.25	S	$113.37	ACS-10 Month	A	STATE
316	Horney	Rebecca	2023 April	2023-04-28	76922	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$2,437.50	$774.94	120.08	S	$113.37	ACS-10 Month	A	STATE
316	Horney	Rebecca	2023 May	2023-05-31	77385	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$2,437.50	$774.95	205.17	S	$113.37	ACS-10 Month	A	STATE
322	Hosey	Marsha	2022 September	2022-09-30	73703	TUTORS	Y	TUTORS	I	100	3	5330	171	143	322	000	00	$908.00	$838.53	56.75	H	$128.00	ACS-10 Month	A	STATE
322	Hosey	Marsha	2022 October	2022-10-31	74140	TUTORS	Y	TUTORS	I	100	3	5330	171	143	322	000	00	$1,160.00	$1,071.27	72.50	H	$128.00	ACS-10 Month	A	STATE
322	Hosey	Marsha	2022 November	2022-11-30	74576	TUTORS	Y	TUTORS	I	100	3	5330	050	143	322	000	00	$968.27	$894.20	60.52	H	$128.00	ACS-10 Month	A	STATE
322	Hosey	Marsha	2022 December	2022-12-16	75006	TUTORS	Y	TUTORS	I	100	3	5330	050	143	322	000	00	$622.67	$575.03	38.92	H	$128.00	ACS-10 Month	A	STATE
322	Hosey	Marsha	2023 January	2023-01-31	75427	TUTORS	Y	TUTORS	I	100	3	5330	050	143	322	000	00	$838.67	$774.51	52.42	H	$128.00	ACS-10 Month	A	STATE
322	Hosey	Marsha	2023 February	2023-02-28	75859	TUTORS	Y	TUTORS	I	100	3	5330	050	143	322	000	00	$889.33	$821.29	55.58	H	$128.00	ACS-10 Month	A	STATE
322	Hosey	Marsha	2023 March	2023-03-31	76318	TUTORS	Y	TUTORS	I	100	3	5330	050	143	322	322	00	$1,701.33	$1,527.05	106.33	H	$128.00	ACS-10 Month	A	STATE
322	Hosey	Marsha	2023 April	2023-04-28	76774	TUTORS	Y	TUTORS	I	100	3	5330	050	143	322	322	00	$1,162.67	$1,073.72	72.67	H	$128.00	ACS-10 Month	A	STATE
322	Hosey	Marsha	2023 May	2023-05-31	77227	TUTORS	Y	TUTORS	I	100	3	5330	050	143	322	322	00	$1,321.33	$1,177.70	82.58	H	$128.00	ACS-10 Month	A	STATE
060	Hosey	Marsha	2023 May	2023-05-31	77227	SUB	N	SUBNA	1	100	2	5110	003	162	322	000	00	$120.00	$106.68	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hosey	Marsha	2023 May	2023-05-31	77227	SUB	N	SUBNA	1	100	2	5110	003	162	322	000	00	$120.00	$106.68	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hosey	Marsha	2023 May	2023-05-31	77227	SUB	N	SUBNA	1	100	2	5110	003	162	322	000	00	$120.00	$106.68	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hosey	Marsha	2023 May	2023-05-31	77227	SUB	N	SUBNA	1	100	2	5110	003	162	322	000	00	$120.00	$106.68	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Hosey	Marsha	JUNE 8TH 2023	2023-06-08	79330	TUTORS	Y			100	3	5330	050	143	322	322	00	$909.60	$840.00	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
302	Houshmandi	Stephanie	2022 September	2022-09-30	73757	CERT10	Y	CERTIFIED	D	100	3	5110	181	121	302	000	00	$1,692.99	$1,234.59	0.00	S	$172.09	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2022 October	2022-10-31	74203	CERT10	Y	CERTIFIED	D	60	1	5270	054	121	302	000	00	$1,703.70	$568.44	59.65	S	$103.26	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2022 October	2022-10-31	74203	CERT10	Y	CERTIFIED	D	20	1	5270	054	121	322	000	00	$567.90	$189.48	19.88	S	$34.42	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2022 October	2022-10-31	74203	CERT10	Y	CERTIFIED	D	20	1	5270	054	121	310	000	00	$567.90	$189.48	19.88	S	$34.42	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2022 November	2022-11-30	74634	CERT10	Y	CERTIFIED	D	60	1	5270	054	121	302	000	00	$2,116.74	$1,227.79	87.45	S	$103.26	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2022 November	2022-11-30	74634	CERT10	Y	CERTIFIED	D	20	1	5270	054	121	322	000	00	$705.58	$405.64	29.15	S	$34.42	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2022 November	2022-11-30	74634	CERT10	Y	CERTIFIED	D	20	1	5270	054	121	310	000	00	$705.58	$405.64	29.15	S	$34.42	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2022 November	2022-11-30	74634	CERT10	Y			100	2	5270	009	181	302	000	00	$666.00	$575.10	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Houshmandi	Stephanie	2022 November	2022-11-30	74634	CERT10	Y			100	2	5270	009	181	310	000	00	$222.00	$191.71	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Houshmandi	Stephanie	2022 November	2022-11-30	74634	CERT10	Y			100	2	5270	009	181	322	000	00	$222.00	$191.71	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Houshmandi	Stephanie	2022 December	2022-12-16	75057	CERT10	Y	CERTIFIED	D	60	1	5270	054	121	302	000	00	$2,116.74	$1,228.45	64.80	S	$103.26	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2022 December	2022-12-16	75057	CERT10	Y	CERTIFIED	D	20	1	5270	054	121	322	000	00	$705.58	$408.82	21.60	S	$34.42	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2022 December	2022-12-16	75057	CERT10	Y	CERTIFIED	D	20	1	5270	054	121	310	000	00	$705.58	$408.82	21.60	S	$34.42	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 January	2023-01-31	75485	CERT10	Y	CERTIFIED	D	60	1	5270	054	121	302	000	00	$2,220.00	$1,311.62	123.87	S	$103.26	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 January	2023-01-31	75485	CERT10	Y	CERTIFIED	D	20	1	5270	054	121	322	000	00	$740.00	$437.54	41.29	S	$34.42	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 January	2023-01-31	75485	CERT10	Y	CERTIFIED	D	20	1	5270	054	121	310	000	00	$740.00	$437.54	41.29	S	$34.42	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 February	2023-02-28	75923	CERT10	Y	CERTIFIED	D	60	1	5270	054	121	302	000	00	$2,013.48	$1,128.66	79.90	S	$103.26	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 February	2023-02-28	75923	CERT10	Y	CERTIFIED	D	20	1	5270	054	121	322	000	00	$671.16	$375.56	26.63	S	$34.42	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 February	2023-02-28	75923	CERT10	Y	CERTIFIED	D	20	1	5270	054	121	310	000	00	$671.16	$375.56	26.63	S	$34.42	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 March	2023-03-31	76382	CERT10	Y	CERTIFIED	D	60	1	5270	054	121	302	000	00	$2,176.63	$1,260.54	106.35	S	$103.26	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 March	2023-03-31	76382	CERT10	Y	CERTIFIED	D	20	1	5270	054	121	322	000	00	$725.54	$420.51	35.45	S	$34.42	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 March	2023-03-31	76382	CERT10	Y	CERTIFIED	D	20	1	5270	054	121	310	000	00	$725.55	$420.52	35.45	S	$34.42	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Houshmandi	Stephanie	2023 April	2023-04-28	76848	CERT10	Y	CERTIFIED	15	60	1	5270	054	121	302	000	00	$3,047.44	$1,546.15	65.75	S	$145.12	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 April	2023-04-28	76848	CERT10	Y			100	1	5270	054	121	302	000	00	$680.72	$505.91	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 April	2023-04-28	76848	CERT10	Y			100	1	5270	054	121	302	000	00	$858.14	$627.74	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 April	2023-04-28	76848	CERT10	Y			100	1	5270	054	121	302	000	00	$858.14	$627.74	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 April	2023-04-28	76848	CERT10	Y			100	1	5270	054	121	302	000	00	$900.00	$658.69	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 April	2023-04-28	76848	CERT10	Y			100	1	5270	054	121	302	000	00	$818.29	$547.79	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 April	2023-04-28	76848	CERT10	Y			100	1	5270	054	121	302	000	00	$882.42	$592.90	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 April	2023-04-28	76848	CERT10	Y	CERTIFIED	15	20	1	5270	054	121	322	000	00	$1,015.81	$461.77	21.92	S	$48.37	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 April	2023-04-28	76848	CERT10	Y			100	1	5270	054	121	322	000	00	$230.24	$168.31	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 April	2023-04-28	76848	CERT10	Y			100	1	5270	054	121	322	000	00	$286.05	$209.25	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 April	2023-04-28	76848	CERT10	Y			100	1	5270	054	121	322	000	00	$286.05	$209.25	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 April	2023-04-28	76848	CERT10	Y			100	1	5270	054	121	322	000	00	$300.00	$219.23	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 April	2023-04-28	76848	CERT10	Y			100	1	5270	054	121	322	000	00	$272.10	$182.94	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 April	2023-04-28	76848	CERT10	Y			100	1	5270	054	121	322	000	00	$294.14	$197.96	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 April	2023-04-28	76848	CERT10	Y	CERTIFIED	15	20	1	5270	054	121	310	000	00	$1,015.82	$461.78	21.92	S	$48.37	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 April	2023-04-28	76848	CERT10	Y			100	1	5270	054	121	310	000	00	$230.24	$168.31	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 April	2023-04-28	76848	CERT10	Y			100	1	5270	054	121	310	000	00	$286.05	$209.25	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 April	2023-04-28	76848	CERT10	Y			100	1	5270	054	121	310	000	00	$286.05	$209.25	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 April	2023-04-28	76848	CERT10	Y			100	1	5270	054	121	310	000	00	$300.00	$219.23	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 April	2023-04-28	76848	CERT10	Y			100	1	5270	054	121	310	000	00	$272.10	$182.94	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 April	2023-04-28	76848	CERT10	Y			100	1	5270	054	121	310	000	00	$294.13	$197.95	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 April	2023-04-28	76848	CERT10	Y			100	3	5110	181	121	302	000	00	$767.47	$561.34	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 May	2023-05-31	77310	CERT10	Y	CERTIFIED	15	60	1	5270	054	121	302	000	00	$3,120.00	$1,790.51	108.75	S	$145.12	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 May	2023-05-31	77310	CERT10	Y	CERTIFIED	15	20	1	5270	054	121	322	000	00	$1,040.00	$577.05	36.25	S	$48.37	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 May	2023-05-31	77310	CERT10	Y	CERTIFIED	15	20	1	5270	054	121	310	000	00	$1,040.00	$577.05	36.25	S	$48.37	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 May	2023-05-31	77310	CERT10	Y			100	1	5270	071	181	302	000	00	$1,083.08	$814.40	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 May	2023-05-31	77310	CERT10	Y			100	1	5270	071	181	310	000	00	$361.03	$271.48	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie	2023 May	2023-05-31	77310	CERT10	Y			100	1	5270	071	181	322	000	00	$361.03	$271.48	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Howard	Billy	2023 February	2023-02-28	76220	BUS SUB	Y	BUSSUB	8	100	1	8650	058	185	000	000	00	$138.49	$127.89	7.83	H	$141.44	ACS-BUS	A	STATE
060	Howard	Billy	2023 March	2023-03-31	76677	BUS SUB	Y	BUSSUB	8	100	1	8650	058	185	000	000	00	$32.41	$29.93	1.83	H	$141.44	ACS-BUS	A	STATE
060	Howard	Billy	2023 April	2023-04-28	77137	BUS SUB	Y	BUSSUB	8	100	1	8650	058	185	000	000	00	$165.01	$152.39	9.33	H	$141.44	ACS-BUS	A	STATE
060	Howard	Billy	2023 May	2023-05-31	77601	BUS SUB	Y	BUSSUB	8	100	1	8650	058	185	000	000	00	$151.75	$140.14	8.58	H	$141.44	ACS-BUS	A	STATE
060	Howard	Billy	2023 May	2023-05-31	77601	BUS SUB	Y			100	2	8650	706	171	304	000	00	$35.36	$32.66	0.00	H	$0.00	ACS-BUS	A	LOCAL
060	Howell	Diane	2022 August	2022-08-31	73278	CERT10	Y	M	15	100	3	5840	181	131	000	000	00	$5,720.00	$4,223.77	37.50	S	$266.05	ACS-10 Month	A	STATE
060	Howell	Diane	2022 September	2022-09-30	73704	CERT10	Y	M	15	100	8	5840	350	131	000	000	00	$5,720.00	$4,223.77	195.72	S	$266.05	ACS-10 Month	A	LOCAL
060	Howell	Diane	2022 October	2022-10-31	74141	CERT10	Y	M	15	100	8	5840	350	131	000	000	00	$5,720.00	$4,223.78	160.08	S	$266.05	ACS-10 Month	A	LOCAL
060	Howell	Diane	2022 November	2022-11-30	74577	CERT10	Y	M	15	100	8	5840	350	131	000	000	00	$5,720.00	$4,221.63	156.75	S	$266.05	ACS-10 Month	A	LOCAL
060	Howell	Diane	2022 November	2022-11-30	74577	CERT10	Y			100	2	5840	009	181	000	000	00	$1,716.00	$1,433.88	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Howell	Diane	2022 December	2022-12-16	75007	CERT10	Y	M	15	100	8	5840	350	131	000	000	00	$5,720.00	$4,223.78	114.25	S	$266.05	ACS-10 Month	A	LOCAL
060	Howell	Diane	2023 January	2023-01-31	75428	CERT10	Y	M	15	100	8	5840	350	131	000	000	00	$5,720.00	$4,236.02	204.00	S	$266.05	ACS-10 Month	A	LOCAL
060	Howell	Diane	2023 February	2023-02-28	75860	CERT10	Y	M	15	100	8	5840	350	131	000	000	00	$5,720.00	$4,236.02	149.98	S	$266.05	ACS-10 Month	A	LOCAL
060	Howell	Diane	2023 March	2023-03-31	76319	CERT10	Y	M	15	100	8	5840	350	131	000	000	00	$5,720.00	$4,236.03	190.42	S	$266.05	ACS-10 Month	A	LOCAL
060	Howell	Diane	2023 April	2023-04-28	76775	CERT10	Y	M	15	100	8	5840	350	131	000	000	00	$5,720.00	$4,197.85	120.42	S	$266.05	ACS-10 Month	A	LOCAL
060	Howell	Diane	2023 May	2023-05-31	77228	CERT10	Y	M	15	100	8	5840	350	131	000	000	00	$5,720.00	$4,052.62	199.67	S	$266.05	ACS-10 Month	A	LOCAL
060	Howell	Diane	2023 May	2023-05-31	77228	CERT10	Y			100	1	5840	071	181	000	000	00	$1,805.13	$1,302.73	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Howell	Thomas	2022 July	2022-07-29	73193	ADMIN	N	ADMIN	HOWELL	100	1	6820	002	113	810	000	00	$8,510.00	$3,219.59	92.85	S	$405.24	ACS-12 Month	A	STATE
060	Howell	Thomas	2022 August	2022-08-31	73526	ADMIN	N	ADMIN	HOWELL	100	1	6820	002	113	810	000	00	$8,510.00	$3,236.97	167.15	S	$370.00	ACS-12 Month	A	STATE
060	Howell	Thomas	2022 September	2022-09-30	73984	ADMIN	N	ADMIN	HOWELL	100	1	6820	002	113	810	000	00	$8,510.00	$2,989.11	103.40	S	$386.82	ACS-12 Month	A	STATE
060	Howell	Thomas	2022 October	2022-10-31	74432	ADMIN	N	ADMIN	HOWELL	100	1	6820	002	113	810	000	00	$8,510.00	$2,989.11	145.83	S	$405.24	ACS-12 Month	A	STATE
060	Howell	Thomas	2022 November	2022-11-30	74865	ADMIN	N	ADMIN	HOWELL	100	1	6820	002	113	810	000	00	$8,510.00	$2,968.44	92.97	S	$386.82	ACS-12 Month	A	STATE
060	Howell	Thomas	2022 November	2022-11-30	74865	ADMIN	N			100	2	6820	009	181	810	000	00	$3,063.60	$2,236.48	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Howell	Thomas	2022 December	2022-12-16	75287	ADMIN	N	ADMIN	HOWELL	100	1	6820	002	113	810	000	00	$8,510.00	$2,989.09	60.23	S	$386.82	ACS-12 Month	A	STATE
060	Howell	Thomas	2023 January	2023-01-31	75686	ADMIN	N	ADMIN	HOWELL	100	1	6820	002	113	810	000	00	$8,510.00	$3,553.77	176.50	S	$386.82	ACS-12 Month	A	STATE
060	Howell	Thomas	2023 February	2023-02-28	76152	ADMIN	N	ADMIN	HOWELL	100	1	6820	002	113	810	000	00	$8,510.00	$3,478.04	140.93	S	$425.50	ACS-12 Month	A	STATE
060	Howell	Thomas	2023 February	2023-02-28	76152	ADMIN	N			100	1	6820	009	184	810	000	00	$3,318.90	$2,421.60	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Howell	Thomas	2023 March	2023-03-31	76612	ADMIN	N	ADMIN	HOWELL	100	1	6820	002	113	810	000	00	$8,510.00	$3,499.67	0.00	S	$370.00	ACS-12 Month	A	STATE
060	Howell	Thomas	2023 April	2023-04-28	77076	ADMIN	N	ADMIN	HOWELL	100	1	6820	002	113	810	000	00	$8,510.00	$3,503.77	8.00	S	$425.50	ACS-12 Month	A	STATE
060	Howell	Thomas	2023 May	2023-05-31	77536	ADMIN	N	ADMIN	HOWELL	100	1	6820	002	113	810	000	00	$8,510.00	$3,503.76	40.00	S	$370.00	ACS-12 Month	A	STATE
060	Howell	Thomas	2023 June	2023-06-28	77680	ADMIN	N	ADMIN	HOWELL	100	1	6820	002	113	810	000	00	$8,510.00	$3,634.56	8.00	S	$386.82	ACS-12 Month	A	STATE
328	Huffman	Mazie	2023 January	2023-01-31	75429	TUTORS	Y	TUTORS	2	100	8	5330	598	143	328	800	00	$101.67	$93.90	5.08	H	$160.00	ACS-10 Month	A	LOCAL
328	Huffman	Mazie	2023 January	2023-01-31	75429	TUTORS	Y			100	1	5110	048	180	328	000	00	$4,000.00	$3,432.00	0.00	H	$0.00	ACS-10 Month	A	STATE
328	Huffman	Mazie	2023 February	2023-02-28	75861	TUTORS	Y	TUTORS	2	100	8	5330	598	143	328	800	00	$621.67	$574.12	31.08	H	$160.00	ACS-10 Month	A	LOCAL
328	Huffman	Mazie	2023 March	2023-03-31	76320	TUTORS	Y	TUTORS	2	100	8	5330	598	143	328	800	00	$1,143.33	$1,055.84	57.17	H	$160.00	ACS-10 Month	A	LOCAL
328	Huffman	Mazie	2023 April	2023-04-28	76776	TUTORS	Y	TUTORS	2	100	8	5330	598	143	328	800	00	$638.33	$589.50	31.92	H	$160.00	ACS-10 Month	A	LOCAL
328	Huffman	Mazie	2023 May	2023-05-31	77229	TUTORS	Y	TUTORS	2	100	8	5330	598	143	328	800	00	$1,061.67	$980.47	53.08	H	$160.00	ACS-10 Month	A	LOCAL
328	Huffman	Mazie	JUNE 8TH 2023	2023-06-08	79331	TUTORS	Y			100	3	5330	171	143	328	000	00	$498.40	$460.26	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
322	Hughes	Brittany	2022 August	2022-08-31	73427	CERT10	Y	CERTIFIED	5	100	3	5110	103	121	322	000	00	$4,200.00	$2,861.76	45.75	S	$195.35	ACS-10 Month	A	STATE
322	Hughes	Brittany	2022 August	2022-08-31	73427	CERT10	Y			100	3	5350	181	196	000	000	00	$525.00	$453.33	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Hughes	Brittany	2022 September	2022-09-30	73883	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	322	000	00	$4,200.00	$2,868.86	218.58	S	$195.35	ACS-10 Month	A	STATE
322	Hughes	Brittany	2022 October	2022-10-31	74332	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	322	000	00	$4,200.00	$2,868.86	178.75	S	$195.35	ACS-10 Month	A	STATE
322	Hughes	Brittany	2022 November	2022-11-30	74762	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	322	000	00	$4,200.00	$2,854.25	176.08	S	$195.35	ACS-10 Month	A	STATE
322	Hughes	Brittany	2022 November	2022-11-30	74762	CERT10	Y			100	2	5110	009	181	322	000	00	$1,260.00	$1,088.02	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Hughes	Brittany	2022 December	2022-12-16	75186	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	322	000	00	$4,200.00	$2,868.86	120.08	S	$195.35	ACS-10 Month	A	STATE
322	Hughes	Brittany	2023 January	2023-01-31	75595	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	322	000	00	$4,200.00	$2,881.11	202.42	S	$195.35	ACS-10 Month	A	STATE
322	Hughes	Brittany	2023 February	2023-02-28	76053	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	322	000	00	$4,200.00	$2,881.11	150.00	S	$195.35	ACS-10 Month	A	STATE
322	Hughes	Brittany	2023 March	2023-03-31	76512	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	322	000	00	$3,800.00	$2,600.84	188.92	S	$195.35	ACS-10 Month	A	STATE
322	Hughes	Brittany	2023 April	2023-04-28	76977	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	322	000	00	$4,200.00	$2,652.05	117.02	S	$195.35	ACS-10 Month	A	STATE
322	Hughes	Brittany	2023 May	2023-05-31	77439	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	322	000	00	$4,000.00	$2,420.94	190.93	S	$195.35	ACS-10 Month	A	STATE
322	Hughes	Brittany	2023 May	2023-05-31	77439	CERT10	Y			100	1	5110	071	181	322	000	00	$1,805.13	$1,359.09	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Hughes	Christian	2022 October	2022-10-31	74142	SUB	Y	SUBNA	0	100	2	5110	003	183	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Hughes	Christian	2022 October	2022-10-31	74142	SUB	Y	SUBNA	0	100	3	5110	103	183	000	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	STATE
322	Hughes	Donna	2022 September	2022-09-30	73705	TUTORS	Y	TUTORS	0	100	3	5330	171	143	322	000	00	$1,408.27	$1,219.54	88.02	H	$128.00	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund Purpose Program Object Location User 1 User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/ZOZALO
322	Hughes	Donna	2022 October	2022-10-31	74143	TUTORS	Y	TUTORS	0	100	3 5330 171 143 322 000 00	$1,009.33	$882.04	63.08	H	$128.00	ACS-10 Month	A	STATE
060	Hughes	Donna	2022 October	2022-10-31	74143	SUB	N	SUBNA	1	100	2 5110 003 182 322 000 00	$60.00	$52.44	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Hughes	Donna	2022 October	2022-10-31	74143	SUB	N	SUBNA	1	70	2 5110 003 182 322 000 00	$42.00	$36.71	3.75	D	$84.00	ACS-10 Month	A	LOCAL
060	Hughes	Donna	2022 October	2022-10-31	74143	SUB	N	SUBNA	1	20	2 5110 003 182 322 000 00	$12.00	$10.50	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Hughes	Donna	2022 October	2022-10-31	74143	SUB	N	SUBNA	1	10	2 5110 003 182 322 000 00	$6.00	$5.24	3.75	D	$12.00	ACS-10 Month	A	LOCAL
060	Hughes	Donna	2022 October	2022-10-31	74143	SUB	N	SUBNA	1	100	2 5110 003 182 322 000 00	$120.00	$104.87	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Hughes	Donna	2022 November	2022-11-30	74578	TUTORS	Y	TUTORS	0	100	3 5330 050 143 322 000 00	$707.47	$621.99	44.22	H	$128.00	ACS-10 Month	A	STATE
060	Hughes	Donna	2022 November	2022-11-30	74578	SUB	N	SUBNA	1	100	1 5110 085 183 322 000 00	$120.00	$105.50	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Hughes	Donna	2022 November	2022-11-30	74578	SUB	N	SUBNA	1	100	2 5110 003 182 322 000 00	$120.00	$105.50	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hughes	Donna	2022 November	2022-11-30	74830	SUB	N	SUBNA	1	50	2 5110 081 183 310 000 00	$60.00	$55.41	8.00	D	$60.00	ACS-11 Month	A	LOCAL
060	Hughes	Donna	2022 November	2022-11-30	74830	SUB	N	SUBNA	1	50	2 5110 081 183 322 000 00	$60.00	$55.41	8.00	D	$60.00	ACS-11 Month	A	LOCAL
322	Hughes	Donna	2022 December	2022-12-16	75008	TUTORS	Y	TUTORS	0	100	3 5330 050 143 322 000 00	$319.67	$286.91	19.42	H	$128.00	ACS-10 Month	A	STATE
060	Hughes	Donna	2022 December	2022-12-16	75008	SUB	N	SUBNA	1	100	2 5110 003 182 322 000 00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Hughes	Donna	2022 December	2022-12-16	75008	SUB	N	SUBNA	1	100	2 5110 003 182 322 000 00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Hughes	Donna	2023 January	2023-01-31	75430	TUTORS	Y	TUTORS	0	100	3 5330 050 143 322 000 00	$806.67	$733.54	50.42	H	$128.00	ACS-10 Month	A	STATE
322	Hughes	Donna	2023 February	2023-02-28	75862	TUTORS	Y	TUTORS	0	100	3 5330 050 143 322 000 00	$708.00	$652.28	44.25	H	$128.00	ACS-10 Month	A	STATE
322	Hughes	Donna	2023 March	2023-03-31	76321	TUTORS	Y	TUTORS	0	100	3 5330 050 143 322 322 00	$1,007.20	$898.69	62.95	H	$128.00	ACS-10 Month	A	STATE
322	Hughes	Donna	2023 April	2023-04-28	76777	TUTORS	Y	TUTORS	0	100	3 5330 050 143 322 322 00	$345.33	$316.90	21.58	H	$128.00	ACS-10 Month	A	STATE
322	Hughes	Donna	2023 May	2023-05-31	77230	TUTORS	Y	TUTORS	0	100	3 5330 050 143 322 322 00	$689.33	$636.60	43.08	H	$128.00	ACS-10 Month	A	STATE
322	Hughes	Donna	JUNE 8TH 2023	2023-06-08	79332	TUTORS	Y			100	3 5330 050 143 322 322 00	$566.72	$523.37	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
060	Hughes	Donna	JUNE 8TH 2023	2023-06-08	31298	SUB	N			100	2 5110 003 182 000 000 00	$60.00	$55.41	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
060	Huie	Heather	2023 April	2023-04-28	76778	SUB	Y			100	8 5110 845 183 328 000 00	$240.00	$221.64	0.00	D	$120.00	ACS-10 Month	I	LOCAL
060	Huie	Heather	2023 May	2023-05-31	77231	SUB	Y	SUB	0	100	2 5110 003 182 328 000 00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	LOCAL
316	Huskins	Brian	2022 August	2022-08-31	73376	CERT10	Y	CERTIFIED	21	100	1 5133 004 121 316 000 00	$5,200.00	$3,755.39	39.42	S	$241.86	ACS-10 Month	A	STATE
316	Huskins	Brian	2022 September	2022-09-30	73831	CERT10	Y	CERTIFIED	21	100	1 5133 004 121 316 000 00	$5,200.00	$3,755.39	202.42	S	$241.86	ACS-10 Month	A	STATE
316	Huskins	Brian	2022 October	2022-10-31	74278	CERT10	Y	CERTIFIED	21	100	1 5133 004 121 316 000 00	$5,200.00	$3,755.40	162.42	S	$241.86	ACS-10 Month	A	STATE
316	Huskins	Brian	2022 November	2022-11-30	74708	CERT10	Y	CERTIFIED	21	100	1 5133 004 121 316 000 00	$5,200.00	$3,753.61	153.67	S	$241.86	ACS-10 Month	A	STATE
316	Huskins	Brian	2022 November	2022-11-30	74708	CERT10	Y			100	2 5133 000 181 316 000 00	$1,560.00	$1,331.38	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Huskins	Brian	2022 December	2022-12-16	75131	CERT10	Y	CERTIFIED	21	100	1 5133 004 121 316 000 00	$5,200.00	$3,755.39	118.92	S	$241.86	ACS-10 Month	A	STATE
316	Huskins	Brian	2023 JANUARY (1)	2023-01-31	75806	CERT10	Y	CERTIFIED	21	100	1 5133 004 121 316 000 00	$5,200.00	$3,850.64	202.00	S	$241.86	ACS-10 Month	A	STATE
316	Huskins	Brian	2023 February	2023-02-28	75998	CERT10	Y	CERTIFIED	21	100	1 5133 004 121 316 000 00	$5,200.00	$3,775.64	164.25	S	$241.86	ACS-10 Month	A	STATE
316	Huskins	Brian	2023 March	2023-03-31	76457	CERT10	Y	CERTIFIED	21	100	1 5133 004 121 316 000 00	$5,200.00	$3,775.65	196.17	S	$241.86	ACS-10 Month	A	STATE
316	Huskins	Brian	2023 April	2023-04-28	76923	CERT10	Y	CERTIFIED	21	100	1 5133 004 121 316 000 00	$5,200.00	$3,738.48	122.83	S	$241.86	ACS-10 Month	A	STATE
316	Huskins	Brian	2023 May	2023-05-31	77386	CERT10	Y	CERTIFIED	21	100	1 5133 004 121 316 000 00	$5,200.00	$3,644.04	209.25	S	$241.86	ACS-10 Month	A	STATE
316	Huskins	Brian	2023 May	2023-05-31	77386	CERT10	Y			100	1 5130 071 181 316 000 00	$1,805.13	$1,305.92	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Huval	Sarah	2023 May	2023-05-31	77232	SUB	Y	SUB	0	60	2 5110 003 182 316 000 00	$72.00	$66.50	7.50	D	$72.00	ACS-10 Month	A	LOCAL
060	Huval	Sarah	2023 May	2023-05-31	77232	SUB	Y	SUB	0	40	2 5110 003 182 316 000 00	$48.00	$44.32	7.50	D	$48.00	ACS-10 Month	A	LOCAL
060	Huval	Sarah	2023 May	2023-05-31	77232	SUB	Y	SUB	0	100	2 5110 003 182 316 000 00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Huval	Sarah	JUNE 8TH 2023	2023-06-08	31299	SUB	Y			100	2 5110 003 182 000 000 00	$120.00	$110.82	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
328	Ingram	Teresa	2022 August	2022-08-31	73454	OFFICE10	Y	59	16	100	1 5403 003 151 328 000 00	$3,363.68	$1,852.46	47.58	S	$152.89	ACS-10 Month	T	STATE
328	Ingram	Teresa	2022 September	2022-09-30	73910	OFFICE10	Y	59	16	100	1 5403 003 151 328 000 00	$3,363.68	$1,852.45	199.33	S	$152.89	ACS-10 Month	T	STATE
328	Ingram	Teresa	2022 October	2022-10-31	74360	OFFICE10	Y	59	16	100	1 5403 003 151 328 000 00	$3,363.68	$1,852.46	160.84	S	$152.89	ACS-10 Month	T	STATE
328	Ingram	Teresa	2022 November	2022-11-30	74791	OFFICE10	Y	59	16	100	1 5403 003 151 328 000 00	$3,363.68	$2,044.86	161.64	S	$152.89	ACS-10 Month	T	STATE
328	Ingram	Teresa	2022 November	2022-11-30	74791	OFFICE10	Y			100	2 5403 000 181 328 000 00	$1,009.18	$871.35	0.00	S	$0.00	ACS-10 Month	T	LOCAL
328	Ingram	Teresa	2022 December	2022-12-16	75215	OFFICE10	Y	59	16	100	1 5403 003 151 328 000 00	$3,363.68	$2,045.87	120.50	S	$152.89	ACS-10 Month	T	STATE
328	Ingram	Teresa	2023 January	2023-01-31	75619	OFFICE10	Y	59	16	100	1 5403 003 151 328 000 00	$3,363.68	$2,045.87	214.75	S	$152.89	ACS-10 Month	T	STATE
328	Ingram	Teresa	2/11/2023	2023-02-28	76265	OFFICE10	Y			100	1 5403 000 184 000 000 00	$1,093.29	$943.97	0.00	S	$0.00	ADJUSTMENTS	T	STATE
328	Ingram	Teresa	2023 February	2023-02-28	76083	OFFICE10	Y	59	16	100	1 5403 003 151 328 000 00	$3,363.68	$1,864.71	159.17	S	$152.89	ACS-10 Month	T	STATE
328	Ingram	Teresa	2023 March	2023-03-31	76542	OFFICE10	Y	59	16	100	1 5403 003 151 328 000 00	$3,363.68	$1,864.70	246.35	S	$152.89	ACS-10 Month	T	STATE
328	Ingram	Teresa	QH Ingram	2023-06-28	79398	OFFICE10	Y			100	1 5403 000 185 328 000 00	$3,122.11	$2,207.13	0.00	S	$0.00	Miscellaneous	T	STATE
328	Ingram	Teresa	QH Ingram	2023-06-28	79398	OFFICE10	Y			100	1 5403 000 188 328 000 00	$4,586.84	$3,241.49	0.00	S	$0.00	Miscellaneous	T	STATE
328	Ingram	Teresa	QH Ingram	2023-06-28	79398	OFFICE10	Y			100	1 5403 000 184 328 000 00	$1,002.10	$707.97	0.00	S	$0.00	Miscellaneous	T	STATE
328	Ingram	Teresa	QH Ingram	2023-06-28	31261	OFFICE10	Y			100	2 5403 003 199 328 000 00	$115.05	$81.65	0.00	S	$0.00	Miscellaneous	T	LOCAL
060	Jackson	Jessa	2023 May	2023-05-31	77233	SUB	Y	SUB	0	100	2 5110 003 182 304 000 00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Jackson	Jessa	2023 May	2023-05-31	77233	SUB	Y	SUB	0	100	2 5110 003 182 304 000 00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Jackson	Jessa	2023 May	2023-05-31	77233	SUB	Y	SUB	0	100	2 5110 003 182 304 000 00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Jackson	Michael	2022 August	2022-08-31	73455	CERT10	Y	CERTIFIED	1	100	3 5133 181 121 328 000 00	$3,800.00	$2,644.83	42.75	S	$176.74	ACS-10 Month	A	STATE
328	Jackson	Michael	2022 September	2022-09-30	73911	CERT10	Y	CERTIFIED	1	100	3 5133 181 121 328 000 00	$3,800.00	$2,644.85	202.42	S	$176.74	ACS-10 Month	A	STATE
328	Jackson	Michael	2022 October	2022-10-31	74361	CERT10	Y	CERTIFIED	1	100	3 5133 181 121 328 000 00	$3,800.00	$2,644.84	168.50	S	$176.74	ACS-10 Month	A	STATE
328	Jackson	Michael	2022 November	2022-11-30	74792	CERT10	Y	CERTIFIED	1	100	3 5133 181 121 328 000 00	$3,800.00	$2,633.39	160.50	S	$176.74	ACS-10 Month	A	STATE
328	Jackson	Michael	2022 November	2022-11-30	74792	CERT10	Y			100	2 5133 000 181 328 000 00	$1,140.00	$984.39	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Jackson	Michael	2022 December	2022-12-16	75216	CERT10	Y	CERTIFIED	1	100	3 5133 181 121 328 000 00	$3,800.00	$2,644.84	117.08	S	$176.74	ACS-10 Month	A	STATE
328	Jackson	Michael	2023 January	2023-01-31	75620	CERT10	Y	CERTIFIED	1	100	3 5133 181 121 328 000 00	$3,800.00	$2,657.09	200.58	S	$176.74	ACS-10 Month	A	STATE
328	Jackson	Michael	2023 February	2023-02-28	76084	CERT10	Y	CERTIFIED	1	100	3 5133 181 121 328 000 00	$3,800.00	$2,657.09	158.33	S	$176.74	ACS-10 Month	A	STATE
328	Jackson	Michael	2023 March	2023-03-31	76543	CERT10	Y	CERTIFIED	1	100	3 5133 181 121 328 000 00	$3,800.00	$2,657.09	187.17	S	$176.74	ACS-10 Month	A	STATE
328	Jackson	Michael	2023 April	2023-04-28	77008	CERT10	Y	CERTIFIED	1	100	3 5133 181 121 328 000 00	$3,800.00	$2,428.03	117.75	S	$176.74	ACS-10 Month	A	STATE
328	Jackson	Michael	2023 May	2023-05-31	77469	CERT10	Y	CERTIFIED	1	100	3 5133 181 121 328 000 00	$3,800.00	$2,331.49	199.25	S	$176.74	ACS-10 Month	A	STATE
328	Jackson	Michael	2023 May	2023-05-31	77469	CERT10	Y			100	1 5130 071 181 328 000 00	$1,805.13	$1,364.84	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Jackson	Thomas	2022 October	2022-10-31	74204	COACH	N			100	2 5501 725 181 000 000 00	$2,000.00	$1,847.00	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Jackson	Thomas	2023 May	2023-05-31	77234	COACH	N			100	2 5501 725 181 000 000 00	$100.00	$92.35	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Jarrell	Anna	2022 August	2022-08-31	73504	CERT11	Y	NB-A	13	100	2 5110 007 131 000 000 00	$5,600.00	$4,033.71	44.83	S	$243.48	ACS-11 Month	T	LOCAL
332	Jarrell	Anna	2022 August	2022-08-31	73504	CERT11	Y			100	3 5350 181 199 000 000 00	$525.00	$453.34	0.00	S	$0.00	ACS-11 Month	T	STATE
332	Jarrell	Anna	2022 September	2022-09-30	73961	CERT11	Y	NB-A	13	100	2 5110 007 131 000 000 00	$5,600.00	$4,038.85	204.68	S	$254.55	ACS-11 Month	T	LOCAL
332	Jarrell	Anna	2022 October	2022-10-31	74411	CERT11	Y	NB-A	13	100	2 5110 007 131 000 000 00	$5,600.00	$4,038.85	166.10	S	$266.67	ACS-11 Month	T	LOCAL
316	Jarrell	Anna	2023_325	2022-08-29	73504	CERT11	Y	NB-A	13	100	1 5210 032 121 316 000 00	$5,600.00	$5,600.00	44.83	S	$243.48	LINQ202	T	LOCAL
316	Jarrell	Anna	2023_325	2022-08-29	73504	CERT11	Y	NB-A	13	100	2 5110 007 131 000 000 00	($5,600.00)	($5,600.00)	-44.83	S	$243.48	LINQ202	T	LOCAL
316	Jarrell	Anna	2023_325	2022-09-26	73961	CERT11	Y	NB-A	13	100	1 5210 032 121 316 000 00	$5,600.00	$5,600.00	204.68	S	$254.55	LINQ202	T	LOCAL
316	Jarrell	Anna	2023_325	2022-09-26	73961	CERT11	Y	NB-A	13	100	2 5110 007 131 000 000 00	($5,600.00)	($5,600.00)	-204.68	S	$254.55	LINQ202	T	LOCAL
316	Jarrell	Anna	2023_325	2022-10-25	74411	CERT11	Y	NB-A	13	100	1 5210 032 121 316 000 00	$5,600.00	$5,600.00	166.10	S	$266.67	LINQ202	T	LOCAL
316	Jarrell	Anna	2023_325	2022-10-25	74411	CERT11	Y	NB-A	13	100	2 5110 007 131 000 000 00	($5,600.00)	($5,600.00)	-166.10	S	$266.67	LINQ202	T	LOCAL
332	Jarrell	Anna	2022 November	2022-11-30	74842	CERT11	Y	NB-A	13	100	1 5210 032 121 316 000 00	$5,600.00	$4,026.78	167.50	S	$254.55	ACS-11 Month	T	STATE
332	Jarrell	Anna	2022 November	2022-11-30	74842	CERT11	Y			100	2 5210 000 181 316 000 00	$1,848.00	$1,568.75	0.00	S	$0.00	ACS-11 Month	T	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024.DJ
332	Farrell	Anna	2022 December	2022-12-16	75265	CERT11	Y	NB-A	13	100	1	5210	032	121	318	000	00	$6,600.00	$4,038.84	119.67	S	$254.55	ACS-11 Month	T	STATE
332	Farrell	Anna	2023 January	2023-01-31	75665	CERT11	Y	NB-A	13	100	1	5210	032	121	318	000	00	$2,800.05	$2,017.01	230.47	S	$254.55	ACS-11 Month	T	STATE
332	Farrell	Anna	2023 January	2023-01-31	75665	CERT11	Y			100	1	5110	048	180	318	000	00	$4,000.00	$3,401.92	0.00	S	$0.00	ACS-11 Month	T	STATE
328	Jimenez	Daniel	2022 July	2022-07-29	73251	CUST10OT	N	51	17	75	1	6540	019	173	328	000	00	$1,987.67	$1,467.15	0.00	S	$94.65	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 July	2022-07-29	73251	CUST12	Y	51	17	100	1	6540	019	173	328	000	00	$2,673.89	$1,974.14	168.17	S	$126.20	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 July	2022-07-29	73251	CUST12	Y	51	17	100	1	6540	019	199	328	000	00	$157.80	$116.87	6.67	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 August	2022-08-31	73583	CUST10OT	N	51	17	75	1	6540	019	173	328	000	00	$2,067.17	$1,519.71	3.50	S	$89.88	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 August	2022-08-31	73583	CUST12	Y	51	17	100	1	6540	019	173	328	000	00	$1,196.40	$880.78	174.83	S	$119.84	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 August	2022-08-31	73583	CUST12	Y			100	1	6540	019	173	328	000	00	$6.31	$4.94	0.00	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 August	2022-08-31	73583	CUST12	Y			100	1	6540	019	173	328	000	00	$106.95	$80.70	0.00	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 August	2022-08-31	73583	CUST10OT	N			100	1	6540	019	173	328	000	00	$79.50	$60.22	0.00	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 August	2022-08-31	73583	BUS DRIVER	N	BUS	17	75	1	6550	056	171	328	000	00	$80.03	$59.29	3.69	H	$158.08	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 August	2022-08-31	73583	CUST10OT	N	51	17	75	1	6540	019	199	328	000	00	$8.32	$6.36	1.08	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 August	2022-08-31	73583	CUST12	Y	51	17	100	1	6540	019	199	328	000	00	$386.37	$283.90	20.94	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 August	2022-08-31	73583	BUS DRIVER	N	BUS	17	75	1	6550	056	199	328	000	00	$38.03	$28.13	1.64	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 September	2022-09-30	74043	CUST10OT	N	51	17	75	1	6540	019	173	328	000	00	$2,067.17	$1,492.14	152.92	S	$93.96	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 September	2022-09-30	74043	BUS DRIVER	N	BUS	17	75	1	6550	056	171	328	000	00	$2,087.01	$1,506.87	101.44	H	$158.08	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 September	2022-09-30	74043	CUST10OT	N	51	17	75	1	6540	019	199	328	000	00	$372.92	$269.65	42.36	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 September	2022-09-30	74043	BUS DRIVER	N	BUS	17	75	1	6550	056	199	328	000	00	$1,016.61	$734.54	38.47	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 September	2022-09-30	74043	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$92.15	0.00	H	$0.00	ACS-12 Month	A	LOCAL
328	Jimenez	Daniel	2022 October	2022-10-31	74488	CUST10OT	N	51	17	75	1	6540	019	173	328	000	00	$2,067.17	$1,489.46	164.50	S	$98.44	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 October	2022-10-31	74488	BUS DRIVER	N	BUS	17	73.1	1	6550	056	171	328	000	00	$1,438.92	$1,014.42	66.48	H	$158.08	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 October	2022-10-31	74488	CUST10OT	N	51	17	75	1	6540	019	199	328	000	00	$885.96	$637.96	70.98	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 October	2022-10-31	74488	BUS DRIVER	N	BUS	17	73.1	1	6550	056	199	328	000	00	$1,282.87	$924.09	48.11	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 October	2022-10-31	74488	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$91.90	0.00	H	$0.00	ACS-12 Month	A	LOCAL
328	Jimenez	Daniel	2022 November	2022-11-30	74920	CUST10OT	N	51	17	75	1	6540	019	173	328	000	00	$2,067.17	$1,505.14	159.08	S	$93.96	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 November	2022-11-30	74920	BUS DRIVER	N	BUS	17	73.1	1	6550	056	171	328	000	00	$1,425.73	$1,037.95	67.74	H	$158.08	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 November	2022-11-30	74920	CUST10OT	N	51	17	75	1	6540	019	199	328	000	00	$594.92	$433.55	54.98	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 November	2022-11-30	74920	BUS DRIVER	N	BUS	17	73.1	1	6550	056	199	328	000	00	$897.54	$653.27	34.63	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 November	2022-11-30	74920	BUS DRIVER	N			100	2	6550	000	181	328	000	00	$350.14	$302.35	0.00	H	$0.00	ACS-12 Month	A	LOCAL
328	Jimenez	Daniel	2022 November	2022-11-30	74920	CUST10OT	N			100	2	6540	000	181	328	000	00	$620.15	$535.50	0.00	S	$0.00	ACS-12 Month	A	LOCAL
328	Jimenez	Daniel	2022 November	2022-11-30	74920	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$92.92	0.00	H	$0.00	ACS-12 Month	A	LOCAL
328	Jimenez	Daniel	2022 December	2022-12-16	75342	CUST10OT	N	51	17	75	1	6540	019	173	328	000	00	$2,067.17	$1,513.85	94.25	S	$93.96	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 December	2022-12-16	75342	BUS DRIVER	N	BUS	17	73.1	1	6550	056	171	328	000	00	$1,675.35	$1,226.94	64.19	H	$158.08	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 December	2022-12-16	75342	CUST10OT	N	51	17	75	1	6540	019	199	328	000	00	$171.52	$125.14	19.64	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 December	2022-12-16	75342	BUS DRIVER	N	BUS	17	73.1	1	6550	056	199	328	000	00	$411.95	$301.97	15.69	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2022 December	2022-12-16	75342	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$93.49	0.00	H	$0.00	ACS-12 Month	A	LOCAL
328	Jimenez	Daniel	2023 January	2023-01-31	75742	CUST10OT	N	51	17	75	1	6540	019	173	328	000	00	$2,067.17	$1,508.52	189.92	S	$93.96	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 January	2023-01-31	75742	BUS DRIVER	N	BUS	17	73.1	1	6550	056	171	328	000	00	$2,566.32	$1,873.55	118.99	H	$158.08	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 January	2023-01-31	75742	CUST10OT	N	51	17	75	1	6540	019	199	328	000	00	$239.93	$175.29	27.34	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 January	2023-01-31	75742	BUS DRIVER	N	BUS	17	73.1	1	6550	056	199	328	000	00	$621.22	$453.58	23.58	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 January	2023-01-31	75742	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$92.92	0.00	H	$0.00	ACS-12 Month	A	LOCAL
328	Jimenez	Daniel	2023 February	2023-02-28	76210	CUST10OT	N	51	17	75	1	6540	019	173	328	000	00	$2,067.17	$1,516.73	121.58	S	$103.36	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 February	2023-02-28	76210	BUS DRIVER	N	BUS	17	73.1	1	6550	056	171	328	000	00	$1,847.84	$1,356.40	92.07	H	$158.08	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 February	2023-02-28	76210	CUST10OT	N	51	17	75	1	6540	019	199	328	000	00	$223.21	$163.96	14.26	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 February	2023-02-28	76210	BUS DRIVER	N	BUS	17	73.1	1	6550	056	199	328	000	00	$594.37	$436.38	21.50	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 February	2023-02-28	76210	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$93.42	0.00	H	$0.00	ACS-12 Month	A	LOCAL
328	Jimenez	Daniel	2023 March	2023-03-31	76700	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$167.93	0.00	H	$0.00	ACS-BUS	A	LOCAL
328	Jimenez	Daniel	2023 March	2023-03-31	76669	CUST10OT	N	51	17	75	1	6540	019	173	328	000	00	$2,067.17	$1,508.05	182.00	S	$89.88	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 March	2023-03-31	76669	BUS DRIVER	N	BUS	17	73.1	1	6550	056	171	328	000	00	$1,860.94	$1,357.51	88.51	H	$158.08	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 March	2023-03-31	76669	CUST10OT	N	51	17	75	1	6540	019	199	328	000	00	$830.54	$606.43	64.66	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 March	2023-03-31	76669	BUS DRIVER	N	BUS	17	73.1	1	6550	056	199	328	000	00	$1,025.21	$748.13	40.26	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 April	2023-04-28	77130	CUST10OT	N	51	17	75	1	6540	019	173	328	000	00	$2,067.17	$1,519.62	127.92	S	$103.36	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 April	2023-04-28	77130	BUS DRIVER	N	BUS	17	73.1	1	6550	056	171	328	000	00	$1,120.16	$821.98	54.40	H	$158.08	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 April	2023-04-28	77130	BUS DRIVER	N			100	1	6550	000	184	328	000	00	$525.20	$453.52	0.00	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 April	2023-04-28	77130	CUST10OT	N			100	1	6540	000	184	328	000	00	$465.11	$401.63	0.00	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 April	2023-04-28	77130	CUST10OT	N	51	17	75	1	6540	019	199	328	000	00	$576.56	$423.61	45.47	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 April	2023-04-28	77130	BUS DRIVER	N	BUS	17	73.1	1	6550	056	199	328	000	00	$805.06	$590.63	29.45	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 April	2023-04-28	77130	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$93.53	0.00	H	$0.00	ACS-12 Month	A	LOCAL
328	Jimenez	Daniel	2023 May	2023-05-31	77594	CUST10OT	N	51	17	75	1	6540	019	173	328	000	00	$2,067.17	$1,479.58	185.75	S	$89.88	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 May	2023-05-31	77594	BUS DRIVER	N	BUS	17	73.1	1	6550	056	171	328	000	00	$1,920.55	$1,376.10	89.53	H	$158.08	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 May	2023-05-31	77594	CUST10OT	N	51	17	75	1	6540	019	199	328	000	00	$1,180.40	$845.56	86.03	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 May	2023-05-31	77594	BUS DRIVER	N	BUS	17	73.1	1	6550	056	199	328	000	00	$1,273.73	$910.84	50.56	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 May	2023-05-31	77594	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$91.18	0.00	H	$0.00	ACS-12 Month	A	LOCAL
328	Jimenez	Daniel	2023 June	2023-06-08	31251	BUS DRIVER	N			100	2	6550	000	181	328	000	00	$350.14	$302.34	0.00	H	$0.00	ACS-BUS	A	LOCAL
328	Jimenez	Daniel	2023 June	2023-06-28	77736	CUST10OT	N	51	17	75	1	6540	019	173	328	000	00	$2,161.13	$1,577.97	232.06	S	$93.96	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 June	2023-06-28	77736	BUS DRIVER	N	BUS	17	73.1	1	6550	056	171	328	000	00	$968.85	$707.37	44.57	H	$158.08	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 June	2023-06-28	77736	CUST10OT	N	51	17	75	1	6540	019	199	328	000	00	$995.94	$727.13	64.60	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 June	2023-06-28	77736	BUS DRIVER	N	BUS	17	73.1	1	6550	056	199	328	000	00	$829.49	$605.58	32.45	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	June Misc. 2023	2023-06-28	77809	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$107.95	0.00	H	$0.00	Other	A	LOCAL
328	Johnson	Alisha	2022 August	2022-08-31	73456	CERT10	Y	CERTIFIED	8	100	1	5110	010	121	328	000	00	$4,500.00	$3,293.35	40.25	S	$209.30	ACS-10 Month	A	STATE
328	Johnson	Alisha	2022 August	2022-08-31	73456	CERT10	Y			100	3	5350	181	196	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Johnson	Alisha	2022 September	2022-09-30	73912	CERT10	Y	CERTIFIED	8	100	1	5110	010	121	328	000	00	$4,500.00	$2,918.79	201.83	S	$209.30	ACS-10 Month	A	STATE
328	Johnson	Alisha	2022 October	2022-10-31	74362	CERT10	Y	CERTIFIED	8	100	1	5110	010	121	328	000	00	$4,500.00	$3,162.64	170.00	S	$209.30	ACS-10 Month	A	STATE
328	Johnson	Alisha	2022 November	2022-11-30	74793	CERT10	Y	CERTIFIED	8	100	1	5110	010	121	328	000	00	$4,500.00	$3,088.99	162.17	S	$209.30	ACS-10 Month	A	STATE
328	Johnson	Alisha	2022 November	2022-11-30	74793	CERT10	Y			100	2	5110	000	181	328	000	00	$1,350.00	$1,169.73	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Johnson	Alisha	2022 December	2022-12-16	75217	CERT10	Y	CERTIFIED	8	100	1	5110	010	121	328	000	00	$4,500.00	$3,102.64	117.33	S	$209.30	ACS-10 Month	A	STATE
328	Johnson	Alisha	2023 January	2023-01-31	75621	CERT10	Y	CERTIFIED	8	100	1	5110	010	121	328	000	00	$4,500.00	$3,127.15	192.92	S	$209.30	ACS-10 Month	A	STATE
328	Johnson	Alisha	2023 February	2023-02-28	76045	CERT10	Y	CERTIFIED	8	100	1	5110	010	121	328	000	00	$4,500.00	$3,127.15	157.00	S	$209.30	ACS-10 Month	A	STATE
328	Johnson	Alisha	2023 March	2023-03-31	76544	CERT10	Y	CERTIFIED	8	100	1	5110	010	121	328	000	00	$4,500.00	$3,127.13	193.92	S	$209.30	ACS-10 Month	A	STATE
328	Johnson	Alisha	2023 April	2023-04-28	77009	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	328	000	00	$4,500.00	$2,896.02	119.75	S	$209.30	ACS-10 Month	A	STATE
328	Johnson	Alisha	2023 May	2023-05-31	77470	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	328	000	00	$4,500.00	$2,804.76	202.25	S	$209.30	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank#0204DJ
328	Johnson	Alisha	2023 May	2023-05-31	77470	CERT10	Y			100	1	5110	071	181	326	000	00	$1,805.13	$1,361.41	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Johnson	Carol	2022 September	2022-09-30	74087	CHILDN6	Y	52	0	100	5	7200	035	174	322	000	00	$1,719.00	$1,438.18	71.56	S	$90.00	ACS-Child Nutrition	T	CHILDN
322	Johnson	Carol	2022 October	2022-10-31	74534	CHILDN6	Y	52	0	100	5	7200	035	174	322	000	00	$1,297.80	$1,074.48	92.33	S	$90.00	ACS-Child Nutrition	T	CHILDN
322	Johnson	Carol	2022 November	2022-11-30	74968	CHILDN6	Y	52	0	100	5	7200	035	174	322	000	00	$810.00	$653.27	108.08	S	$90.00	ACS-Child Nutrition	T	CHILDN
322	Johnson	Carol	2022 November	2022-11-30	74968	CHILDN6	Y			100	5	7200	035	190	322	000	00	$4.95	$4.28	0.00	S	$0.00	ACS-Child Nutrition	T	CHILDN
322	Johnson	Carol	2022 November	2022-11-30	74968	CHILDN6	Y			100	5	7200	035	188	322	000	00	$210.60	$181.84	0.00	S	$0.00	ACS-Child Nutrition	T	CHILDN
322	Johnson	Carol	2022 December	2022-12-16	75388	CHILDN6	Y			100	5	7200	035	188	322	000	00	$105.30	$90.91	0.00	S	$0.00	ACS-Child Nutrition	T	CHILDN
060	Johnson	Casey	2022 July	2022-07-29	73194	ADMIN	N	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	$6,677.00	$4,069.08	161.84	S	$317.95	ACS-12 Month	A	LOCAL
060	Johnson	Casey	2022 August	2022-08-31	73527	ADMIN	N	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	$6,677.00	$3,853.59	172.17	S	$290.30	ACS-12 Month	A	LOCAL
060	Johnson	Casey	2022 September	2022-09-30	73985	ADMIN	N	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	$6,677.00	$3,853.58	215.30	S	$303.50	ACS-12 Month	A	LOCAL
060	Johnson	Casey	2022 October	2022-10-31	74433	ADMIN	N	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	$6,677.00	$3,853.58	164.08	S	$317.95	ACS-12 Month	A	LOCAL
060	Johnson	Casey	2022 November	2022-11-30	74866	ADMIN	N	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	$6,677.00	$3,826.06	166.07	S	$303.50	ACS-12 Month	A	LOCAL
060	Johnson	Casey	2022 November	2022-11-30	74866	ADMIN	N			100	2	6720	009	151	810	000	00	$2,403.72	$1,903.13	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Johnson	Casey	2022 December	2022-12-16	75288	ADMIN	N	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	$6,677.00	$3,853.59	124.20	S	$303.50	ACS-12 Month	A	LOCAL
060	Johnson	Casey	2023 January	2023-01-31	75687	ADMIN	N	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	$6,677.00	$3,881.41	247.15	S	$303.50	ACS-12 Month	A	LOCAL
060	Johnson	Casey	2023 January	2023-01-31	75687	ADMIN	N			100	2	6720	009	184	810	000	00	$1,802.79	$1,484.17	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Johnson	Casey	2023 February	2023-02-28	76153	ADMIN	N	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	$6,677.00	$3,907.87	159.63	S	$333.85	ACS-12 Month	A	LOCAL
060	Johnson	Casey	2023 March	2023-03-31	76613	ADMIN	N	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	$6,677.00	$3,907.87	209.33	S	$290.30	ACS-12 Month	A	LOCAL
060	Johnson	Casey	2023 April	2023-04-28	77077	ADMIN	N	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	$6,677.00	$3,907.87	136.07	S	$333.85	ACS-12 Month	A	LOCAL
060	Johnson	Casey	2023 May	2023-05-31	77537	ADMIN	N	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	$6,677.00	$3,907.87	212.78	S	$290.30	ACS-12 Month	A	LOCAL
000	Johnson	Casey	2023_172	2022-07-25	73194	ADMIN	N	ADMIN	JOHNSON	100	1	6720	002	113	000	000	00	$6,677.00	$6,677.00	161.84	S	$317.95	LINO202	A	LOCAL
000	Johnson	Casey	2023_172	2022-07-25	73194	ADMIN	N	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	($6,677.00)	($6,677.00)	-161.84	S	$317.95	LINO202	A	LOCAL
000	Johnson	Casey	2023_172	2022-08-29	73527	ADMIN	N	ADMIN	JOHNSON	100	1	6720	002	113	000	000	00	$6,677.00	$6,677.00	172.17	S	$290.30	LINO202	A	LOCAL
000	Johnson	Casey	2023_172	2022-08-29	73527	ADMIN	N	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	($6,677.00)	($6,677.00)	-172.17	S	$290.30	LINO202	A	LOCAL
000	Johnson	Casey	2023_172	2022-09-29	73985	ADMIN	N	ADMIN	JOHNSON	100	1	6720	002	113	000	000	00	$6,677.00	$6,677.00	215.30	S	$303.50	LINO202	A	LOCAL
000	Johnson	Casey	2023_172	2022-09-29	73985	ADMIN	N	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	($6,677.00)	($6,677.00)	-215.30	S	$303.50	LINO202	A	LOCAL
000	Johnson	Casey	2023_172	2022-10-25	74433	ADMIN	N	ADMIN	JOHNSON	100	1	6720	002	113	000	000	00	$4,829.87	$4,829.87	164.08	S	$317.95	LINO202	A	LOCAL
000	Johnson	Casey	2023_172	2022-10-25	74433	ADMIN	N	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	($4,829.87)	($4,829.87)	-164.08	S	$317.95	LINO202	A	LOCAL
060	Johnson	Casey	2023 June	2023-06-29	77681	ADMIN	N	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	$6,677.00	$4,123.37	212.53	S	$303.50	ACS-12 Month	A	LOCAL
328	Johnson	Glenn	2022 August	2022-08-31	73611	BUS DRIVER	Y	BUS	19	46.88	1	6550	050	171	326	000	00	$449.54	$415.16	22.75	H	$158.08	ACS-BUS	A	STATE
328	Johnson	Glenn	2022 September	2022-09-30	74070	BUS DRIVER	Y	BUS	19	46.88	1	6550	050	171	326	000	00	$925.43	$854.63	46.83	H	$158.08	ACS-BUS	A	STATE
328	Johnson	Glenn	2022 September	2022-09-30	74070	BUS DRIVER	Y			100	1	6550	009	184	326	000	00	$301.80	$278.71	0.00	H	$0.00	ACS-BUS	A	STATE
328	Johnson	Glenn	2022 September	2022-09-30	74070	BUS DRIVER	Y			100	2	6550	700	183	326	000	00	$125.00	$115.44	0.00	H	$0.00	ACS-BUS	A	LOCAL
328	Johnson	Glenn	2022 October	2022-10-31	74517	BUS DRIVER	Y	BUS	19	25	1	6550	050	171	326	000	00	$1,468.83	$1,341.46	74.33	H	$158.08	ACS-BUS	A	STATE
328	Johnson	Glenn	2022 October	2022-10-31	74517	BUS DRIVER	Y			100	2	6550	700	183	326	000	00	$125.00	$114.44	0.00	H	$0.00	ACS-BUS	A	LOCAL
328	Johnson	Glenn	2022 November	2022-11-30	74951	BUS DRIVER	Y	BUS	19	25	1	6550	050	171	326	000	00	$1,088.45	$1,005.19	55.08	H	$158.08	ACS-BUS	A	STATE
328	Johnson	Glenn	2022 November	2022-11-30	74951	BUS DRIVER	Y			100	2	6550	009	181	326	000	00	$119.75	$110.59	0.00	H	$0.00	ACS-BUS	A	LOCAL
328	Johnson	Glenn	2022 December	2022-12-16	75370	BUS DRIVER	Y	BUS	19	25	1	6550	050	171	326	000	00	$760.76	$702.56	38.50	H	$158.08	ACS-BUS	A	STATE
328	Johnson	Glenn	2022 December	2022-12-16	75370	BUS DRIVER	Y			100	2	6550	700	183	326	000	00	$125.00	$115.44	0.00	H	$0.00	ACS-BUS	A	LOCAL
328	Johnson	Glenn	2023 January	2023-01-31	75770	BUS DRIVER	Y	BUS	19	25	1	6550	050	171	326	000	00	$1,009.40	$932.18	51.08	H	$158.08	ACS-BUS	A	STATE
328	Johnson	Glenn	2023 February	2023-02-28	76240	BUS DRIVER	Y	BUS	19	25	1	6550	050	171	326	000	00	$1,114.79	$1,029.50	56.42	H	$158.08	ACS-BUS	A	STATE
328	Johnson	Glenn	2023 February	2023-02-28	76240	BUS DRIVER	Y			100	2	6550	700	183	326	000	00	$125.00	$115.44	0.00	H	$0.00	ACS-BUS	A	LOCAL
328	Johnson	Glenn	2023 March	2023-03-31	76701	BUS DRIVER	Y	BUS	19	25	1	6550	050	171	326	000	00	$1,024.23	$945.89	51.83	H	$158.08	ACS-BUS	A	STATE
328	Johnson	Glenn	2023 April	2023-04-28	77158	BUS DRIVER	Y	BUS	19	25	1	6550	050	171	326	000	00	$286.53	$264.61	14.50	H	$158.08	ACS-BUS	A	STATE
328	Johnson	Glenn	2023 May	2023-05-31	77622	BUS DRIVER	Y	BUS	19	25	1	6550	050	171	326	000	00	$1,330.50	$1,220.70	67.33	H	$158.08	ACS-BUS	A	STATE
328	Johnson	Glenn	2023 May	2023-05-31	77622	BUS DRIVER	Y			100	2	6550	700	183	326	000	00	$125.00	$114.44	0.00	H	$0.00	ACS-BUS	A	LOCAL
328	Johnson	Glenn	2023 June	2023-06-08	79375	BUS DRIVER	Y	BUS	19	25	1	6550	050	171	326	000	00	$759.11	$701.04	38.42	H	$158.08	ACS-BUS	A	STATE
328	Johnson	Glenn	2023 June	2023-06-08	31252	BUS DRIVER	Y			100	2	6550	009	181	326	000	00	$119.75	$110.59	0.00	H	$0.00	ACS-BUS	A	LOCAL
328	Johnson	Glenn	June Misc. 2023	2023-06-28	77810	BUS DRIVER	Y			100	2	6550	700	183	326	000	00	$125.00	$115.43	0.00	H	$0.00	Other	A	LOCAL
310	Johnson	James	2022 July	2022-07-29	73237	PRINCIPAL	Y	PRINCIPAL	JOHNSON-2	100	1	5410	005	114	310	000	00	$7,262.08	$4,969.53	152.58	S	$345.81	ACS-12 Month	A	STATE
310	Johnson	James	2022 July	2022-07-29	73237	PRINSUPP	N	LOCAL	JOHNSON-2	100	2	5410	005	192	310	000	00	$894.14	$671.11	8.00	S	$42.58	ACS-12 Month	A	LOCAL
310	Johnson	James	2022 August	2022-08-31	73569	PRINCIPAL	Y	PRINCIPAL	JOHNSON-2	100	1	5410	005	114	310	000	00	$7,262.08	$4,593.82	132.17	S	$315.74	ACS-12 Month	A	STATE
310	Johnson	James	2022 August	2022-08-31	73569	PRINSUPP	N	LOCAL	JOHNSON-2	100	2	5410	005	192	310	000	00	$894.14	$673.72	0.00	S	$38.88	ACS-12 Month	A	LOCAL
310	Johnson	James	2022 September	2022-09-30	74029	PRINCIPAL	Y	PRINCIPAL	JOHNSON-2	100	1	5410	005	114	310	000	00	$7,262.08	$4,590.34	237.97	S	$330.09	ACS-12 Month	A	STATE
310	Johnson	James	2022 September	2022-09-30	74029	PRINSUPP	N	LOCAL	JOHNSON-2	100	2	5410	005	192	310	000	00	$689.90	$519.67	8.00	S	$31.36	ACS-12 Month	A	LOCAL
310	Johnson	James	2022 September	2022-09-30	74029	PRINSUPP	N			100	2	5410	005	192	310	000	00	$13.62	$10.79	0.00	S	$0.00	ACS-12 Month	A	LOCAL
310	Johnson	James	2022 September	2022-09-30	74029	PRINSUPP	N			100	2	5410	005	192	310	000	00	$13.62	$10.79	0.00	S	$0.00	ACS-12 Month	A	LOCAL
310	Johnson	James	2022 September	2022-09-30	74029	SUPP	N	PAYGRADE1	JOHNSON-2	100	2	5410	005	181	310	000	00	$217.86	$164.63	0.00	S	$9.90	ACS-12 Month	A	LOCAL
310	Johnson	James	2022 October	2022-10-31	74474	PRINCIPAL	Y	PRINCIPAL	JOHNSON-2	100	1	5410	005	114	310	000	00	$7,262.08	$4,592.33	182.33	S	$345.81	ACS-12 Month	A	STATE
310	Johnson	James	2022 October	2022-10-31	74474	PRINSUPP	N	LOCAL	JOHNSON-2	100	2	5410	005	192	310	000	00	$689.90	$519.78	0.00	S	$32.85	ACS-12 Month	A	LOCAL
310	Johnson	James	2022 October	2022-10-31	74474	SUPP	N	PAYGRADE1	JOHNSON-2	100	2	5410	005	181	310	000	00	$217.86	$164.66	0.00	S	$10.37	ACS-12 Month	A	LOCAL
310	Johnson	James	2022 November	2022-11-30	74907	PRINCIPAL	Y	PRINCIPAL	JOHNSON-2	100	1	5410	005	114	310	000	00	$7,262.08	$4,581.14	172.93	S	$330.09	ACS-12 Month	A	STATE
310	Johnson	James	2022 November	2022-11-30	74907	PRINSUPP	N	LOCAL	JOHNSON-2	100	2	5410	005	192	310	000	00	$689.90	$519.74	24.00	S	$31.36	ACS-12 Month	A	LOCAL
310	Johnson	James	2022 November	2022-11-30	74907	SUPP	N	PAYGRADE1	JOHNSON-2	100	2	5410	005	181	310	000	00	$217.86	$164.65	0.00	S	$9.90	ACS-12 Month	A	LOCAL
310	Johnson	James	2022 November	2022-11-30	74907	SUPP	N			100	2	5410	009	181	310	000	00	$78.43	$67.71	0.00	S	$0.00	ACS-12 Month	A	LOCAL
310	Johnson	James	2022 December	2022-12-16	75329	PRINCIPAL	Y	PRINCIPAL	JOHNSON-2	100	1	5410	005	114	310	000	00	$7,262.08	$4,592.33	152.42	S	$330.09	ACS-12 Month	A	STATE
310	Johnson	James	2022 December	2022-12-16	75329	PRINSUPP	N	LOCAL	JOHNSON-2	100	2	5410	005	192	310	000	00	$689.90	$519.78	16.00	S	$31.36	ACS-12 Month	A	LOCAL
310	Johnson	James	2022 December	2022-12-16	75329	SUPP	N	PAYGRADE1	JOHNSON-2	100	2	5410	005	181	310	000	00	$217.86	$164.66	0.00	S	$9.90	ACS-12 Month	A	LOCAL
310	Johnson	James	2023 January	2023-01-31	75729	PRINCIPAL	Y	PRINCIPAL	JOHNSON-2	100	1	5410	005	114	310	000	00	$6,656.92	$4,151.69	267.33	S	$302.59	ACS-12 Month	A	STATE
310	Johnson	James	2023 January	2023-01-31	75729	SALDIFF	N	STATE	JOHNSON	100	3	5410	206	181	310	000	00	$605.16	$458.39	0.00	S	$27.51	ACS-12 Month	A	STATE
310	Johnson	James	2023 January	2023-01-31	75729	PRINSUPP	N	LOCAL	JOHNSON-2	100	2	5410	005	192	310	000	00	$689.90	$521.80	32.00	S	$31.36	ACS-12 Month	A	LOCAL
310	Johnson	James	2023 January	2023-01-31	75729	SUPP	N	PAYGRADE1	JOHNSON-2	100	2	5410	005	181	310	000	00	$217.86	$165.30	0.00	S	$9.90	ACS-12 Month	A	LOCAL
310	Johnson	James	2023 February	2023-02-28	76197	PRINCIPAL	Y	PRINCIPAL	JOHNSON-2	100	1	5410	005	114	310	000	00	$6,656.92	$4,151.69	172.65	S	$332.85	ACS-12 Month	A	STATE
310	Johnson	James	2023 February	2023-02-28	76197	SALDIFF	N	STATE	JOHNSON	100	3	5410	206	181	310	000	00	$605.16	$458.39	0.00	S	$30.26	ACS-12 Month	A	STATE
310	Johnson	James	2023 February	2023-02-28	76197	PRINSUPP	N	LOCAL	JOHNSON-2	100	2	5410	005	192	310	000	00	$689.90	$521.80	8.00	S	$34.50	ACS-12 Month	A	LOCAL
310	Johnson	James	2023 February	2023-02-28	76197	SUPP	N	PAYGRADE1	JOHNSON-2	100	2	5410	005	181	310	000	00	$217.86	$165.30	0.00	S	$10.89	ACS-12 Month	A	LOCAL
310	Johnson	James	2023 March	2023-03-31	76656	PRINCIPAL	Y	PRINCIPAL	JOHNSON-2	100	1	5410	005	114	310	000	00	$6,656.92	$4,151.70	204.93	S	$289.43	ACS-12 Month	A	STATE
310	Johnson	James	2023 March	2023-03-31	76656	SALDIFF	N	STATE	JOHNSON	100	3	5410	206	181	310	000	00	$605.16	$458.39	0.00	S	$26.31	ACS-12 Month	A	STATE
310	Johnson	James	2023 March	2023-03-31	76656	PRINSUPP	N	LOCAL	JOHNSON-2	100	2	5410	005	192	310	000	00	$689.90	$521.80	0.00	S	$30.00	ACS-12 Month	A	LOCAL
310	Johnson	James	2023 March	2023-03-31	76656	SUPP	N	PAYGRADE1	JOHNSON-2	100	2	5410	005	181	310	000	00	$217.86	$165.30	0.00	S	$9.47	ACS-12 Month	A	LOCAL
310	Johnson	James	2023 April	2023-04-28	77117	PRINCIPAL	Y	PRINCIPAL	JOHNSON-2	100	1	5410	005	114	310	000	00	$6,656.92	$4,151.70	145.92	S	$332.85	ACS-12 Month	A	STATE
310	Johnson	James	2023 April	2023-04-28	77117	SALDIFF	N	STATE	JOHNSON	100	3	5410	206	181	310	000	00	$605.16	$458.39	0.00	S	$30.26	ACS-12 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024 D.J.
310	Johnson	James	2023 April	2023-04-28	77117	PRINSUPP	N	LOCAL	JOHNSON-2	100	2	5410	005	192	310	000	00	$689.90	$521.80	8.00	S	$34.50	ACS-12 Month	A	LOCAL
310	Johnson	James	2023 April	2023-04-28	77117	SUPP	N	PAYGRADE1	JOHNSON-2	100	2	5410	005	181	310	000	00	$217.86	$165.30	0.00	S	$10.89	ACS-12 Month	A	LOCAL
310	Johnson	James	2023 May	2023-05-31	77581	PRINCIPAL	Y	PRINCIPAL	JOHNSON-2	100	1	5410	005	114	310	000	00	$6,656.92	$4,151.69	252.43	S	$289.43	ACS-12 Month	A	STATE
310	Johnson	James	2023 May	2023-05-31	77581	SALDIFF	N	STATE	JOHNSON	100	3	5410	206	181	310	000	00	$605.16	$458.39	0.00	S	$26.31	ACS-12 Month	A	STATE
310	Johnson	James	2023 May	2023-05-31	77581	PRINSUPP	N	LOCAL	JOHNSON-2	100	2	5410	005	192	310	000	00	$689.90	$521.80	0.00	S	$30.00	ACS-12 Month	A	LOCAL
310	Johnson	James	2023 May	2023-05-31	77581	SUPP	N	PAYGRADE1	JOHNSON-2	100	2	5410	005	181	310	000	00	$217.86	$165.30	0.00	S	$9.47	ACS-12 Month	A	LOCAL
310	Johnson	James	2023 June	2023-06-28	77723	PRINCIPAL	Y	PRINCIPAL	JOHNSON-2	100	1	5410	005	114	310	000	00	$6,656.92	$4,531.53	201.68	S	$302.59	ACS-12 Month	A	STATE
310	Johnson	James	2023 June	2023-06-28	77723	SALDIFF	N	STATE	JOHNSON	100	3	5410	206	181	310	000	00	$605.16	$455.50	8.00	S	$27.51	ACS-12 Month	A	STATE
310	Johnson	James	2023 June	2023-06-28	77723	PRINSUPP	N	LOCAL	JOHNSON-2	100	2	5410	005	192	310	000	00	$689.90	$519.65	8.00	S	$31.36	ACS-12 Month	A	LOCAL
310	Johnson	James	2023 June	2023-06-28	77723	SUPP	N	PAYGRADE1	JOHNSON-2	100	2	5410	005	181	310	000	00	$217.86	$163.81	0.00	S	$9.90	ACS-12 Month	A	LOCAL
060	Johnson	Joshua	2022 October	2022-10-31	74144	COACH	Y			100	2	5501	725	181	000	000	00	$1,500.00	$1,385.25	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Johnson	Joshua	2023 May	2023-05-31	77235	COACH	Y			100	2	5501	725	181	000	000	00	$75.00	$69.26	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Johnson	Julia	2022 August	2022-08-31	73377	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	316	000	00	$5,200.00	$3,165.56	43.35	S	$241.86	ACS-10 Month	A	STATE
316	Johnson	Julia	2022 September	2022-09-30	73832	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	316	000	00	$5,200.00	$2,665.58	177.45	S	$241.86	ACS-10 Month	A	STATE
316	Johnson	Julia	2022 October	2022-10-31	74279	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	316	000	00	$5,200.00	$2,715.57	159.10	S	$241.86	ACS-10 Month	A	STATE
316	Johnson	Julia	2022 November	2022-11-30	74709	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	316	000	00	$4,958.14	$2,484.34	150.30	S	$241.86	ACS-10 Month	A	STATE
316	Johnson	Julia	2022 November	2022-11-30	74709	CERT10	Y			100	2	5110	000	181	316	000	00	$1,560.00	$1,340.08	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Johnson	Julia	2022 December	2022-12-16	75132	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	316	000	00	$5,200.00	$2,665.57	115.00	S	$241.86	ACS-10 Month	A	STATE
316	Johnson	Julia	2023 JANUARY(1)	2023-01-31	75607	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	316	000	00	$5,200.00	$2,650.06	197.30	S	$241.86	ACS-10 Month	A	STATE
316	Johnson	Julia	2023 February	2023-02-28	75999	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	316	000	00	$4,474.42	$2,135.96	129.65	S	$241.86	ACS-10 Month	A	STATE
316	Johnson	Julia	2023 March	2023-03-31	76458	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	316	000	00	$5,200.00	$2,746.29	185.67	S	$241.86	ACS-10 Month	A	STATE
316	Johnson	Julia	2023 April	2023-04-28	76924	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	316	000	00	$4,958.14	$2,533.01	108.92	S	$241.86	ACS-10 Month	A	STATE
316	Johnson	Julia	2023 May	2023-05-31	77387	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	316	000	00	$5,200.00	$2,604.34	187.60	S	$241.86	ACS-10 Month	A	STATE
316	Johnson	Julia	2023 May	2023-05-31	77387	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	316	000	00	$0.00	$57.67	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Johnson	Julia	2023 May	2023-05-31	77387	CERT10	Y			100	1	5110	071	181	316	000	00	$1,805.13	$1,391.85	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Johnson	Layken	2023 February	2023-02-28	75863	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Johnson	Layken	2023 February	2023-02-28	75863	SUB	Y	SUBNA	0	70	2	5110	003	162	332	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Johnson	Layken	2023 February	2023-02-28	75863	SUB	Y	SUBNA	0	10	2	5110	003	162	332	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Johnson	Layken	2023 February	2023-02-28	75863	SUB	Y	SUBNA	0	20	2	5110	003	162	332	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Johnson	Layken	2023 March	2023-03-31	76322	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Johnson	Layken	2023 March	2023-03-31	76322	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Johnson	Layken	2023 April	2023-04-28	76779	SUB	Y	SUBNA	0	70	2	5110	003	162	332	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Johnson	Layken	2023 April	2023-04-28	76779	SUB	Y	SUBNA	0	10	2	5110	003	162	332	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Johnson	Layken	2023 April	2023-04-28	76779	SUB	Y	SUBNA	0	20	2	5110	003	162	332	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
310	Johnson	Phillip	2023 January	2023-01-31	75431	HOURLY	Y	HOURLY SUB	1	100	3	5330	050	162	310	000	00	$96.00	$88.66	6.00	H	$128.00	ACS-10 Month	I	STATE
310	Johnson	Phillip	2023 February	2023-02-28	75864	HOURLY	Y	HOURLY SUB	1	100	3	5330	050	162	310	000	00	$490.93	$453.37	39.68	H	$128.00	ACS-10 Month	I	STATE
310	Johnson	Phillip	2023 March	2023-03-31	76323	HOURLY	Y	HOURLY SUB	1	100	3	5330	050	162	310	000	00	$780.00	$720.33	48.75	H	$128.00	ACS-10 Month	I	STATE
310	Johnson	Phillip	2023 April	2023-04-28	76780	HOURLY	Y	HOURLY SUB	1	100	3	5330	050	162	310	000	00	$490.67	$453.14	39.67	H	$128.00	ACS-10 Month	I	STATE
310	Johnson	Phillip	2023 May	2023-05-31	77236	HOURLY	Y	HOURLY SUB	1	100	3	5330	050	162	310	000	00	$1,154.93	$1,061.56	72.18	H	$128.00	ACS-10 Month	I	STATE
310	Johnson	Phillip	JUNE 8TH 2023	2023-06-08	79333	HOURLY	Y			100	3	5330	050	162	310	000	00	$346.72	$320.20	0.00	D	$346.72	END OF SCHOOL YEAR - HOURLY	I	STATE
316	Jones	Jessica	2022 August	2022-08-31	73378	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	316	000	00	$5,200.00	$3,876.22	42.17	S	$241.86	ACS-10 Month	T	STATE
316	Jones	Jessica	2022 August	2022-08-31	73378	CERT10	Y			100	3	5350	181	198	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	T	STATE
316	Jones	Jessica	2022 September	2022-09-30	73833	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	316	000	00	$5,200.00	$3,876.50	221.68	S	$241.86	ACS-10 Month	T	STATE
316	Jones	Jessica	2022 October	2022-10-31	74280	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	316	000	00	$5,200.00	$3,876.50	176.50	S	$241.86	ACS-10 Month	T	STATE
316	Jones	Jessica	2022 November	2022-11-30	74710	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	316	000	00	$5,200.00	$3,875.88	186.03	S	$241.86	ACS-10 Month	T	STATE
316	Jones	Jessica	2022 November	2022-11-30	74710	CERT10	Y			100	2	5110	000	181	316	000	00	$1,560.00	$1,321.43	0.00	S	$0.00	ACS-10 Month	T	LOCAL
316	Jones	Jessica	2022 December	2022-12-16	75133	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	316	000	00	$5,200.00	$3,876.51	120.92	S	$241.86	ACS-10 Month	T	STATE
316	Jones	Jessica	2023 JANUARY(1)	2023-01-31	75608	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	316	000	00	$5,200.00	$3,897.75	215.47	S	$241.86	ACS-10 Month	T	STATE
316	Jones	Jessica	2023 February	2023-02-28	75000	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	316	000	00	$5,200.00	$3,897.75	159.25	S	$241.86	ACS-10 Month	T	STATE
316	Jones	Jessica	2023 March	2023-03-31	76459	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	316	000	00	$5,200.00	$3,897.75	204.42	S	$241.86	ACS-10 Month	T	STATE
316	Jones	Jessica	2023 April	2023-04-28	76925	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	316	000	00	$5,200.00	$3,798.67	122.67	S	$241.86	ACS-10 Month	T	STATE
316	Jones	Jessica	2023 May	2023-05-31	77388	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	316	000	00	$5,200.00	$3,704.64	206.93	S	$241.86	ACS-10 Month	T	STATE
316	Jones	Jessica	2023 May	2023-05-31	77388	CERT10	Y			100	1	5110	071	181	316	000	00	$1,805.13	$1,299.40	0.00	S	$0.00	ACS-10 Month	T	STATE
316	Jones	Jessica	June 28th, 2023	2023-06-28	79395	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	316	000	00	$0.00	$19.40	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
316	Jones	Jessica	June 28th, 2023	2023-06-28	79395	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	316	000	00	$0.00	$19.40	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
316	Jones	Jessica	June 28th, 2023	2023-06-28	79395	CERT10	Y			100	1	5110	009	186	316	000	00	$7,255.81	$5,184.22	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
316	Jones	Jessica	June Mnl., 2023	2023-06-28	77781	CERT10	Y			100	3	5110	171	196	000	000	00	$525.00	$373.34	0.00	S	$0.00	Other	T	STATE
328	Jones	Katherine	2022 August	2022-08-31	73457	CERT10	Y	H	19	100	1	5830	089	131	328	000	00	$5,170.00	$4,016.67	40.92	S	$240.47	ACS-10 Month	A	STATE
328	Jones	Katherine	2022 September	2022-09-30	73913	CERT10	Y	H	19	100	1	5830	089	131	328	000	00	$5,170.00	$4,016.86	190.83	S	$240.47	ACS-10 Month	A	STATE
328	Jones	Katherine	2022 October	2022-10-31	74363	CERT10	Y	H	19	100	1	5830	089	131	328	000	00	$5,170.00	$4,016.86	155.75	S	$240.47	ACS-10 Month	A	STATE
328	Jones	Katherine	2022 November	2022-11-30	74794	CERT10	Y	H	19	100	1	5830	089	131	328	000	00	$5,170.00	$4,422.74	152.92	S	$240.47	ACS-10 Month	A	STATE
328	Jones	Katherine	2022 November	2022-11-30	74794	CERT10	Y			100	2	5830	009	181	328	000	00	$1,551.00	$1,339.29	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Jones	Katherine	2022 December	2022-12-16	75218	CERT10	Y	H	19	100	1	5830	089	131	328	000	00	$5,170.00	$4,018.84	118.41	S	$240.47	ACS-10 Month	A	STATE
328	Jones	Katherine	2023 January	2023-01-31	75622	CERT10	Y	H	19	100	1	5830	089	131	328	000	00	$5,170.00	$4,038.26	192.50	S	$240.47	ACS-10 Month	A	STATE
328	Jones	Katherine	2023 February	2023-02-28	76086	CERT10	Y	H	19	100	1	5830	089	131	328	000	00	$5,170.00	$4,038.26	146.67	S	$240.47	ACS-10 Month	A	STATE
328	Jones	Katherine	2023 March	2023-03-31	76545	CERT10	Y	H	19	100	1	5830	089	131	328	000	00	$5,170.00	$4,038.25	185.76	S	$240.47	ACS-10 Month	A	STATE
328	Jones	Katherine	2023_110	2023-03-28	76545	CERT10	Y	H	19	100	1	5830	007	131	328	000	00	$5,170.00	$5,170.00	185.76	S	$240.47	LINQ202	A	STATE
328	Jones	Katherine	2023_110	2023-03-28	76545	CERT10	Y	H	19	100	1	5830	089	131	328	000	00	($5,170.00)	($5,170.00)	-185.76	S	$240.47	LINQ202	A	STATE
328	Jones	Katherine	2023 April	2023-04-28	77010	CERT10	Y	H	19	100	1	5830	089	131	328	000	00	$5,170.00	$4,018.67	114.40	S	$240.47	ACS-10 Month	A	STATE
328	Jones	Katherine	2023 May	2023-05-31	77471	CERT10	Y	H	19	100	1	5830	089	131	328	000	00	$5,170.00	$3,907.81	188.12	S	$240.47	ACS-10 Month	A	STATE
328	Jones	Katherine	2023 May	2023-05-31	77471	CERT10	Y			100	1	5830	071	181	328	000	00	$1,805.13	$1,363.58	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Jones	Katherine	June Mnl., 2023	2023-06-28	77811	CERT10	Y			100	3	5330	050	196	328	378	00	$400.00	$345.40	0.00	S	$0.00	Other	A	STATE
060	Jones	Robin	2022 September	2022-09-30	73706	SUB	Y	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Jones	Robin	2022 September	2022-09-30	73706	SUB	Y	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Jones	Robin	2022 November	2022-11-30	74579	SUB	Y	SUB	0	100	2	5110	003	162	328	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Jones	Robin	2022 November	2022-11-30	74579	SUB	Y	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Jones	Robin	2022 November	2022-11-30	74579	SUB	Y	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Jones	Robin	2022 November	2022-11-30	74579	SUB	Y	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Jones	Robin	2022 November	2022-11-30	74579	SUB	Y	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Jones	Robin	2023 February	2023-02-28	75865	SUB	Y	SUB	0	100	2	5110	003	162	328	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Jones	Robin	2023 February	2023-02-28	75865	SUB	Y	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Jones	Robin	2023 February	2023-02-28	75865	SUB	Y	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023ADJ
060	Jones	Robin	2023 March	2023-03-31	76324	SUB	Y	SUB	0	100	2	5110	003	182	328	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Jones	Robin	2023 March	2023-03-31	76324	SUB	Y	SUB	0	100	2	5110	003	182	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Jones	Robin	2023 March	2023-03-31	76324	SUB	Y	SUB	0	100	2	5110	003	182	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Jones	Robin	2023 April	2023-04-28	76781	SUB	Y	SUB	0	100	3	5330	050	183	328	328	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	STATE
060	Jones	Robin	2023 April	2023-04-28	76781	SUB	Y	SUB	0	100	2	5110	003	182	328	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Jones	Robin	2023 May	2023-05-31	77237	SUB	Y	SUB	0	100	2	5110	003	182	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Jones	Robin	2023 May	2023-05-31	77237	SUB	Y	SUB	0	100	2	5110	003	182	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Jones	Robin	2023 May	2023-05-31	77237	SUB	Y	SUB	0	100	2	5110	003	182	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Jones	Robin	2023 May	2023-05-31	77237	SUB	Y	SUB	0	100	2	5110	003	182	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Jones	Robin	2023 May	2023-05-31	77237	SUB	Y	SUB	0	100	2	5110	003	182	328	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
316	Jones	Sharon	2022 December	2022-12-16	75009	TUTORS	Y	TUTORS	0	100	8	5330	586	143	316	600	00	$98.67	$91.11	6.17	H	$128.00	ACS-10 Month	I	LOCAL
316	Jones	Sharon #	2023 January	2023-01-31	75432	TUTORS	Y	TUTORS	0	100	3	5330	050	143	316	316	00	$174.67	$161.31	10.92	H	$128.00	ACS-10 Month	I	STATE
316	Jones	Sharon	2023 February	2023-02-28	75866	TUTORS	Y	TUTORS	0	100	3	5330	050	143	316	316	00	$169.33	$156.37	10.58	H	$128.00	ACS-10 Month	I	STATE
316	Jones	Sharon	2023 March	2023-03-31	76325	TUTORS	Y	TUTORS	0	100	3	5330	050	143	316	316	00	$172.00	$158.85	10.75	H	$128.00	ACS-10 Month	I	STATE
316	Jones	Sharon	2023 April	2023-04-28	76782	TUTORS	Y	TUTORS	0	100	3	5330	050	143	316	316	00	$122.67	$113.28	7.67	H	$128.00	ACS-10 Month	I	STATE
316	Jones	Sharon	2023 May	2023-05-31	77238	TUTORS	Y	TUTORS	0	100	3	5330	050	143	316	316	00	$33.33	$30.78	2.08	H	$128.00	ACS-10 Month	I	STATE
304	Jones	Stephanie	2022 September	2022-09-30	73707	TUTORS	N	TUTORS	2	100	3	5330	171	143	304	000	00	$976.33	$900.72	48.77	H	$160.00	ACS-10 Month	A	STATE
060	Jones	Stephanie	2022 September	2022-09-30	73707	SUB	N	SUBNA	4	100	2	5110	003	182	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Jones	Stephanie	2022 October	2022-10-31	74145	TUTORS	N	TUTORS	2	100	3	5330	171	143	304	000	00	$663.33	$612.58	33.17	H	$160.00	ACS-10 Month	A	STATE
304	Jones	Stephanie	2022 November	2022-11-30	74580	TUTORS	N	TUTORS	2	100	3	5330	171	143	304	000	00	$655.00	$604.89	32.75	H	$160.00	ACS-10 Month	A	STATE
060	Jones	Stephanie	2022 November	2022-11-30	74580	SUB	N	SUBNA	4	100	2	5110	003	182	304	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Jones	Stephanie	2022 November	2022-11-30	74580	SUB	N	SUBNA	4	100	2	5110	003	182	304	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Jones	Stephanie	2022 December	2022-12-16	75010	TUTORS	N	TUTORS	2	100	3	5330	171	143	304	000	00	$598.33	$552.55	29.92	H	$160.00	ACS-10 Month	A	STATE
304	Jones	Stephanie	2023 January	2023-01-31	75433	TUTORS	N	TUTORS	2	100	3	5330	171	143	304	000	00	$690.00	$637.21	34.50	H	$160.00	ACS-10 Month	A	STATE
304	Jones	Stephanie	2023 February	2023-02-28	75867	TUTORS	N	TUTORS	2	100	3	5330	050	143	304	304	00	$698.33	$644.91	34.92	H	$160.00	ACS-10 Month	A	STATE
060	Jones	Stephanie	2023 February	2023-02-28	75867	SUB	N	SUBNA	4	100	2	5110	003	182	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Jones	Stephanie	2023 February	2023-02-28	75867	SUB	N	SUBNA	4	100	2	5110	003	182	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Jones	Stephanie	2023 March	2023-03-31	76326	TUTORS	N	TUTORS	2	100	3	5330	050	143	304	304	00	$971.67	$897.35	48.58	H	$160.00	ACS-10 Month	A	STATE
304	Jones	Stephanie	2023 April	2023-04-28	76783	TUTORS	N	TUTORS	2	100	3	5330	050	143	304	304	00	$583.33	$538.70	29.17	H	$160.00	ACS-10 Month	A	STATE
060	Jones	Stephanie	2023 April	2023-04-28	76783	SUB	N	SUBNA	4	100	2	5110	003	183	304	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Jones	Stephanie	2023 May	2023-05-31	77239	TUTORS	N	TUTORS	2	100	3	5330	050	143	304	304	00	$700.00	$646.46	35.00	H	$160.00	ACS-10 Month	A	STATE
060	Jones	Stephanie	2023 May	2023-05-31	77239	SUB	N	SUBNA	4	100	2	5110	003	182	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Jones	Stephanie	2023 May	2023-05-31	77239	SUB	N	SUBNA	4	100	2	5110	003	182	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Jones	Stephanie	JUNE 8TH 2023	2023-06-08	79334	TUTORS	N			100	3	5330	050	143	304	304	00	$335.00	$309.37	6.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
302	Justice	Kathy	2022 August	2022-08-31	73304	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	$2,446.98	$1,740.67	33.00	S	$111.23	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2022 August	2022-08-31	73595	BUS DRIVER	N	BUS	37	56.25	1	6550	056	171	302	000	00	$434.98	$375.60	19.92	H	$174.72	ACS-BUS	A	STATE
302	Justice	Kathy	2022 September	2022-09-30	73758	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	$2,446.98	$1,707.04	156.60	S	$111.23	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2022 September	2022-09-30	73758	CURRSPTOT	Y			100	8	5210	009	184	302	000	00	$1,101.14	$950.83	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2022 September	2022-09-30	73758	BUS DRIVER	N			100	2	6550	706	183	302	000	00	$125.00	$95.50	0.00	H	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2022 September	2022-09-30	73758	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	199	302	000	00	$175.17	$120.88	17.69	S	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2022 September	2022-09-30	73758	BUS DRIVER	N	BUS	37	56.25	1	6550	056	171	302	000	00	$1,425.63	$1,087.23	64.14	H	$174.72	ACS-10 Month	A	STATE
302	Justice	Kathy	2022 September	2022-09-30	73758	BUS DRIVER	N			100	1	6550	009	184	302	000	00	$893.37	$771.43	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2022 September	2022-09-30	73758	BUS DRIVER	N	BUS	37	56.25	1	6550	056	199	302	000	00	$313.44	$239.48	10.67	H	$0.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2022 October	2022-10-31	74205	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	$2,446.98	$1,432.54	128.53	S	$111.23	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2022 October	2022-10-31	74205	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	199	302	000	00	$236.49	$136.72	24.07	S	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2022 October	2022-10-31	74205	BUS DRIVER	N	BUS	37	53.1	1	6550	056	171	302	000	00	$1,790.92	$1,357.78	67.99	H	$174.72	ACS-10 Month	A	STATE
302	Justice	Kathy	2022 October	2022-10-31	74205	BUS DRIVER	N	BUS	37	53.1	1	6550	056	199	302	000	00	$459.68	$348.16	15.59	H	$0.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2022 November	2022-11-30	74635	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	$2,446.98	$1,423.29	127.40	S	$111.23	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2022 November	2022-11-30	74635	CURRSPTOT	Y			100	2	5210	009	181	302	000	00	$734.18	$633.90	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2022 November	2022-11-30	74635	BUS DRIVER	N			100	2	6550	009	181	302	000	00	$281.11	$242.73	0.00	H	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2022 November	2022-11-30	74635	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	199	302	000	00	$83.62	$47.78	8.56	S	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2022 November	2022-11-30	74635	BUS DRIVER	N	BUS	37	53.1	1	6550	056	171	302	000	00	$1,544.19	$1,184.00	58.72	H	$174.72	ACS-10 Month	A	STATE
302	Justice	Kathy	2022 November	2022-11-30	74635	BUS DRIVER	N	BUS	37	53.1	1	6550	056	199	302	000	00	$145.08	$111.94	4.94	H	$0.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2022 December	2022-12-16	75058	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	$2,446.98	$1,428.99	95.82	S	$111.23	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2022 December	2022-12-16	75058	BUS DRIVER	N			100	2	6550	706	183	302	000	00	$125.00	$96.08	0.00	H	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2022 December	2022-12-16	75058	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	199	302	000	00	$77.65	$45.32	7.96	S	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2022 December	2022-12-16	75058	BUS DRIVER	N	BUS	37	53.1	1	6550	056	171	302	000	00	$1,346.28	$1,035.98	49.71	H	$174.72	ACS-10 Month	A	STATE
302	Justice	Kathy	2022 December	2022-12-16	75058	BUS DRIVER	N	BUS	37	53.1	1	6550	056	199	302	000	00	$130.72	$100.67	4.46	H	$0.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2023 January	2023-01-31	75486	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	$2,446.98	$1,415.20	163.65	S	$111.23	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 January	2023-01-31	75486	BUS DRIVER	N			100	2	6550	706	183	302	000	00	$125.00	$95.41	0.00	H	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 January	2023-01-31	75486	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	199	302	000	00	$307.49	$61.02	10.99	S	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 January	2023-01-31	75486	BUS DRIVER	N	BUS	37	53.1	1	6550	056	171	302	000	00	$2,293.58	$1,743.98	89.02	H	$174.72	ACS-10 Month	A	STATE
302	Justice	Kathy	2023 January	2023-01-31	75486	BUS DRIVER	N	BUS	37	53.1	1	6550	056	199	302	000	00	$186.15	$142.03	6.35	H	$0.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2023 February	2023-02-28	75924	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	$2,446.98	$1,426.36	117.62	S	$111.23	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 February	2023-02-28	75924	BUS DRIVER	N			100	2	6550	706	183	302	000	00	$125.00	$95.86	0.00	H	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 February	2023-02-28	75924	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	199	302	000	00	$112.34	$64.72	11.41	S	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 February	2023-02-28	75924	BUS DRIVER	N	BUS	37	53.1	1	6550	056	171	302	000	00	$1,843.52	$1,410.76	73.68	H	$174.72	ACS-10 Month	A	STATE
302	Justice	Kathy	2023 February	2023-02-28	75924	BUS DRIVER	N	BUS	37	53.1	1	6550	056	199	302	000	00	$256.30	$196.75	8.62	H	$0.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2023 March	2023-03-31	76383	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	$2,446.98	$1,423.37	136.65	S	$111.23	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 March	2023-03-31	76383	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	199	302	000	00	$126.07	$72.72	12.89	S	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 March	2023-03-31	76383	BUS DRIVER	N	BUS	37	53.1	1	6550	056	171	302	000	00	$2,182.35	$1,664.20	86.35	H	$174.72	ACS-10 Month	A	STATE
302	Justice	Kathy	2023 March	2023-03-31	76383	BUS DRIVER	N	BUS	37	53.1	1	6550	056	199	302	000	00	$222.51	$170.34	7.58	H	$0.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2023 April	2023-04-28	76849	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	$2,446.98	$1,411.12	96.22	S	$111.23	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 April	2023-04-28	76849	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	199	302	000	00	$98.85	$55.20	9.89	S	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 April	2023-04-28	76849	BUS DRIVER	N	BUS	37	53.1	1	6550	056	171	302	000	00	$1,335.08	$1,038.09	50.14	H	$174.72	ACS-10 Month	A	STATE
302	Justice	Kathy	2023 April	2023-04-28	76849	BUS DRIVER	N	BUS	37	53.1	1	6550	056	199	302	000	00	$178.10	$138.95	6.06	H	$0.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2023_125	2022-08-29	73304	CURRSPTOT	Y	56-37.5	18	81.33	3	5210	080	142	302	000	00	$2,446.98	$2,446.98	33.00	S	$111.23	LINQ202	A	LOCAL
302	Justice	Kathy	2023_125	2022-08-29	73304	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	($2,446.98)	($2,446.98)	-33.00	S	$111.23	LINQ202	A	LOCAL
302	Justice	Kathy	2023_125	2022-09-26	73758	CURRSPTOT	Y	56-37.5	18	81.33	3	5210	080	142	302	000	00	$2,446.98	$2,446.98	156.60	S	$111.23	LINQ202	A	LOCAL
302	Justice	Kathy	2023_125	2022-09-26	73758	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	($2,446.98)	($2,446.98)	-156.60	S	$111.23	LINQ202	A	LOCAL
302	Justice	Kathy	2023_125	2022-10-25	74205	CURRSPTOT	Y	56-37.5	18	81.33	3	5210	080	142	302	000	00	$2,446.98	$2,446.98	128.53	S	$111.23	LINQ202	A	LOCAL
302	Justice	Kathy	2023_125	2022-10-25	74205	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	($2,446.98)	($2,446.98)	-128.53	S	$111.23	LINQ202	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/ZSADJ
302	Justice	Kathy	2023_125	2022-11-22	74635	CURRSPTOT	Y	56-37.5	18	81.33	3	5210	080	142	302	000	00	$2,446.98	$2,446.98	127.40	S	$111.23	LINQ202	A	LOCAL
302	Justice	Kathy	2023_125	2022-11-22	74635	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	($2,446.98)	($2,446.98)	-127.40	S	$111.23	LINQ202	A	LOCAL
302	Justice	Kathy	2023_125	2022-12-13	75058	CURRSPTOT	Y	56-37.5	18	81.33	3	5210	080	142	302	000	00	$2,446.98	$2,446.98	95.82	S	$111.23	LINQ202	A	LOCAL
302	Justice	Kathy	2023_125	2022-12-13	75058	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	($2,446.98)	($2,446.98)	-95.82	S	$111.23	LINQ202	A	LOCAL
302	Justice	Kathy	2023_125	2023-01-29	75486	CURRSPTOT	Y	56-37.5	18	81.33	3	5210	080	142	302	000	00	$2,446.98	$2,446.98	163.65	S	$111.23	LINQ202	A	LOCAL
302	Justice	Kathy	2023_125	2023-01-29	75486	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	($2,446.98)	($2,446.98)	-163.65	S	$111.23	LINQ202	A	LOCAL
302	Justice	Kathy	2023_125	2023-02-23	75924	CURRSPTOT	Y	56-37.5	18	81.33	3	5210	080	142	302	000	00	$2,446.98	$2,446.98	117.62	S	$111.23	LINQ202	A	LOCAL
302	Justice	Kathy	2023_125	2023-02-23	75924	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	($2,446.98)	($2,446.98)	-117.62	S	$111.23	LINQ202	A	LOCAL
302	Justice	Kathy	2023_125	2023-03-28	76383	CURRSPTOT	Y	56-37.5	18	81.33	3	5210	080	142	302	000	00	$2,446.98	$2,446.98	136.65	S	$111.23	LINQ202	A	LOCAL
302	Justice	Kathy	2023_125	2023-03-28	76383	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	($2,446.98)	($2,446.98)	-136.65	S	$111.23	LINQ202	A	LOCAL
302	Justice	Kathy	2023_125	2023-04-26	76849	CURRSPTOT	Y	56-37.5	18	81.33	3	5210	080	142	302	000	00	$2,446.98	$2,446.98	96.22	S	$111.23	LINQ202	A	LOCAL
302	Justice	Kathy	2023_125	2023-04-26	76849	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	($2,446.98)	($2,446.98)	-96.22	S	$111.23	LINQ202	A	LOCAL
302	Justice	Kathy	2023 May	2023-05-31	77311	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	$2,446.98	$1,409.86	159.15	S	$111.23	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 May	2023-05-31	77311	BUS DRIVER	N			100	2	6550	706	183	302	000	00	$125.00	$95.59	0.00	H	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 May	2023-05-31	77311	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	199	302	000	00	$262.78	$148.92	26.89	S	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 May	2023-05-31	77311	BUS DRIVER	N	BUS	27	53.1	1	6550	056	171	302	000	00	$1,771.43	$1,350.26	79.49	H	$174.72	ACS-10 Month	A	STATE
302	Justice	Kathy	2023 May	2023-05-31	77311	BUS DRIVER	N	BUS	27	53.1	1	6550	056	199	302	000	00	$451.24	$343.50	15.39	H	$0.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2023 June	2023-06-08	31231	BUS DRIVER	N			100	2	6550	000	181	302	000	00	$281.11	$242.74	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Justice	Kathy	Missed Bus Employees EOS 23	2023-06-28	79400	BUS DRIVER	N			100	1	6550	056	171	302	000	00	$896.09	$773.77	0.00	H	$0.00	Adjustments	A	STATE
060	Kapreian	Casia	June 23 Missed Sub Check	2023-06-28	31259	SUB	Y			100	2	5110	003	182	000	000	00	$120.00	$110.82	0.00	D	$120.00	ADJUSTMENTS	I	LOCAL
302	Kasper	Treecie	2023 January	2023-01-31	75487	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	302	000	00	$1,032.54	$871.60	0.00	S	$172.09	ACS-10 Month	A	STATE
302	Kasper	Treecie	2023 February	2023-02-28	75925	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	302	000	00	$3,700.00	$2,619.43	90.17	S	$172.09	ACS-10 Month	A	STATE
302	Kasper	Treecie	2023 March	2023-03-31	76384	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	302	000	00	$3,700.00	$2,619.43	195.50	S	$172.09	ACS-10 Month	A	STATE
302	Kasper	Treecie	2023 April	2023-04-28	76850	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	302	000	00	$3,700.00	$2,619.43	124.08	S	$172.09	ACS-10 Month	A	STATE
302	Kasper	Treecie	2023_122	2023-01-29	75487	CERT10	Y	CERTIFIED	0	100	2	5210	032	121	302	000	00	$1,032.54	$1,032.54	0.00	S	$172.09	LINQ202	A	STATE
302	Kasper	Treecie	2023_122	2023-01-29	75487	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	302	000	00	($1,032.54)	($1,032.54)	0.00	S	$172.09	LINQ202	A	STATE
302	Kasper	Treecie	2023_122	2023-02-23	75925	CERT10	Y	CERTIFIED	0	100	2	5210	032	121	302	000	00	$3,700.00	$3,700.00	90.17	S	$172.09	LINQ202	A	STATE
302	Kasper	Treecie	2023_122	2023-02-23	75925	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	302	000	00	($3,700.00)	($3,700.00)	-90.17	S	$172.09	LINQ202	A	STATE
302	Kasper	Treecie	2023_122	2023-03-28	76384	CERT10	Y	CERTIFIED	0	100	2	5210	032	121	302	000	00	$3,700.00	$3,700.00	195.50	S	$172.09	LINQ202	A	STATE
302	Kasper	Treecie	2023_122	2023-03-28	76384	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	302	000	00	($3,700.00)	($3,700.00)	-195.50	S	$172.09	LINQ202	A	STATE
302	Kasper	Treecie	2023_122	2023-04-26	76850	CERT10	Y	CERTIFIED	0	100	2	5210	032	121	302	000	00	$3,700.00	$3,700.00	124.08	S	$172.09	LINQ202	A	STATE
302	Kasper	Treecie	2023_122	2023-04-26	76850	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	302	000	00	($3,700.00)	($3,700.00)	-124.08	S	$172.09	LINQ202	A	STATE
302	Kasper	Treecie	2023 May	2023-05-31	77312	CERT10	Y	CERTIFIED	0	100	2	5210	032	121	302	000	00	$3,700.00	$2,465.25	192.83	S	$172.09	ACS-10 Month	A	LOCAL
060	Kasper	Treecie	2023 May	2023-05-31	77312	TUTORS	N	TUTORS	3	100	6	5330	508	143	302	000	00	$133.34	$99.88	5.33	H	$200.00	ACS-10 Month	A	LOCAL
302	Kasper	Treecie	2023 May	2023-05-31	77312	CERT10	Y			100	1	5210	071	181	302	000	00	$1,805.13	$1,240.52	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Kasper	Treecie	JUNE 8TH 2023	2023-06-08	79355	TUTORS	N			100	3	5330	171	143	302	000	00	$225.00	$187.80	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
302	Kasper	Treecie	June Misc. 2023	2023-06-28	77757	SUMMER23	N	PAYGRADE1	1, KASPER	100	3	5110	173	196	000	000	00	$1,858.59	$1,604.89	68.67	S	$206.51	Other	A	STATE
316	King	Ann	2023 February	2023-02-28	75868	HOURLY	N	HOURLYSUB	2	100	2	5110	003	182	316	000	00	$2,146.67	$1,927.45	107.33	H	$160.00	ACS-10 Month	A	LOCAL
316	King	Ann	2023 March	2023-03-31	76327	HOURLY	N	HOURLYSUB	2	100	2	5110	003	182	316	000	00	$448.33	$414.03	22.42	H	$160.00	ACS-10 Month	A	LOCAL
060	King	Ann	2023 April	2023-04-28	76784	SUB	Y	SUB	2	100	2	5110	003	182	316	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	King	Ann	2023 April	2023-04-28	76784	SUB	Y	SUB	2	100	2	5110	003	182	316	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	King	Ann	2023 May	2023-05-31	77241	SUB	Y	SUB	2	100	2	5110	003	182	316	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	King	Bradley	2022 December	2022-12-16	75350	BUS SUB	Y	BUSSUB	0	100	1	6550	056	185	302	000	00	$53.04	$48.98	3.00	H	$141.44	ACS-BUS	A	STATE
060	King	Bradley	2023 March	2023-03-31	76678	BUS SUB	Y	BUSSUB	0	100	1	6550	056	185	302	000	00	$53.04	$48.98	3.00	H	$141.44	ACS-BUS	A	STATE
060	King	Bradley	2023 April	2023-04-28	77138	BUS SUB	Y	BUSSUB	0	100	1	6550	056	185	302	000	00	$313.82	$289.81	17.75	H	$141.44	ACS-BUS	A	STATE
060	King	Brian	2022 July	2022-07-29	73195	TRANSD	Y	TRANSD	25	30	2	6550	706	175	610	000	00	$1,800.00	$1,246.31	48.60	S	$85.71	ACS-12 Month	A	LOCAL
060	King	Brian	2022 July	2022-07-29	73195	TRANSD	Y	TRANSD	25	70	1	6550	056	175	610	000	00	$4,200.00	$2,908.38	113.40	S	$200.00	ACS-12 Month	A	STATE
060	King	Brian	2022 August	2022-08-31	73528	TRANSD	Y	TRANSD	25	30	2	6550	706	175	610	000	00	$1,800.00	$1,236.72	53.72	S	$78.26	ACS-12 Month	A	LOCAL
060	King	Brian	2022 August	2022-08-31	73528	TRANSD	Y	TRANSD	25	70	1	6550	056	175	610	000	00	$4,200.00	$2,884.68	125.36	S	$182.61	ACS-12 Month	A	STATE
060	King	Brian	2022 September	2022-09-30	73986	TRANSD	Y	TRANSD	25	30	2	6550	706	175	610	000	00	$1,800.00	$1,236.71	62.05	S	$81.82	ACS-12 Month	A	LOCAL
060	King	Brian	2022 September	2022-09-30	73986	TRANSD	Y	TRANSD	25	70	1	6550	056	175	610	000	00	$4,200.00	$2,884.68	144.79	S	$190.91	ACS-12 Month	A	STATE
060	King	Brian	2022 October	2022-10-31	74434	TRANSD	Y	TRANSD	25	30	2	6550	706	175	610	000	00	$1,800.00	$1,236.71	49.58	S	$85.71	ACS-12 Month	A	LOCAL
060	King	Brian	2022 October	2022-10-31	74434	TRANSD	Y	TRANSD	25	70	1	6550	056	175	610	000	00	$4,200.00	$2,884.68	115.70	S	$200.00	ACS-12 Month	A	STATE
060	King	Brian	2022 November	2022-11-30	74867	TRANSD	Y	TRANSD	25	30	2	6550	706	175	610	000	00	$1,800.00	$1,236.00	48.57	S	$81.82	ACS-12 Month	A	LOCAL
060	King	Brian	2022 November	2022-11-30	74867	TRANSD	Y			100	2	6550	009	184	610	000	00	$702.00	$606.17	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	King	Brian	2022 November	2022-11-30	74867	TRANSD	Y			100	2	6550	009	184	000	000	00	$1,638.00	$1,369.46	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	King	Brian	2022 November	2022-11-30	74867	TRANSD	Y			100	2	6550	009	181	610	000	00	$648.00	$559.55	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	King	Brian	2022 November	2022-11-30	74867	TRANSD	Y			100	2	6550	009	181	610	000	00	$1,512.00	$1,272.51	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	King	Brian	2022 November	2022-11-30	74867	TRANSD	Y	TRANSD	25	70	1	6550	056	175	610	000	00	$4,200.00	$2,874.76	113.34	S	$190.91	ACS-12 Month	A	STATE
060	King	Brian	2022 December	2022-12-16	75289	TRANSD	Y	TRANSD	25	30	2	6550	706	175	610	000	00	$1,800.00	$1,176.49	40.08	S	$81.82	ACS-12 Month	A	LOCAL
060	King	Brian	2022 December	2022-12-16	75289	TRANSD	Y	TRANSD	25	70	1	6550	056	175	610	000	00	$4,200.00	$2,745.12	93.51	S	$190.91	ACS-12 Month	A	STATE
060	King	Brian	12/16/2022	2022-12-16	-1	TRANSD	Y	TRANSD	25	100	2	6550	706	175	610	000	00	$624.00	$0.00	0.00	S	$0.00	ADJUSTMENTS	A	LOCAL
060	King	Brian	2023 January	2023-01-31	75688	TRANSD	Y	TRANSD	25	30	2	6550	706	175	610	000	00	$1,800.00	$1,249.40	77.48	S	$81.82	ACS-12 Month	A	LOCAL
060	King	Brian	2023 January	2023-01-31	75688	TRANSD	Y	TRANSD	25	70	1	6550	056	175	610	000	00	$4,200.00	$2,914.28	180.79	S	$190.91	ACS-12 Month	A	STATE
060	King	Brian	2023 February	2023-02-28	76154	TRANSD	Y	TRANSD	25	30	2	6550	706	175	610	000	00	$1,800.00	$1,232.47	54.50	S	$90.00	ACS-12 Month	A	LOCAL
060	King	Brian	2023 February	2023-02-28	76154	TRANSD	Y	TRANSD	25	70	1	6550	056	175	610	000	00	$4,200.00	$2,875.42	127.17	S	$210.00	ACS-12 Month	A	STATE
060	King	Brian	2023 March	2023-03-31	76614	TRANSD	Y	TRANSD	25	30	2	6550	706	175	610	000	00	$1,800.00	$1,232.47	64.63	S	$78.26	ACS-12 Month	A	LOCAL
060	King	Brian	2023 March	2023-03-31	76614	TRANSD	Y	TRANSD	25	70	1	6550	056	175	610	000	00	$4,200.00	$2,875.42	150.79	S	$182.61	ACS-12 Month	A	STATE
060	King	Brian	2023 April	2023-04-28	77078	TRANSD	Y	TRANSD	25	30	2	6550	706	175	610	000	00	$1,800.00	$1,249.40	43.37	S	$90.00	ACS-12 Month	A	LOCAL
060	King	Brian	2023 April	2023-04-28	77078	TRANSD	Y	TRANSD	25	70	1	6550	056	175	610	000	00	$4,200.00	$2,914.27	101.21	S	$210.00	ACS-12 Month	A	STATE
060	King	Brian	2023 May	2023-05-31	77538	TRANSD	Y	TRANSD	25	30	2	6550	706	175	610	000	00	$1,800.00	$1,249.41	61.30	S	$78.26	ACS-12 Month	A	LOCAL
060	King	Brian	2023 May	2023-05-31	77538	TRANSD	Y	TRANSD	25	70	1	6550	056	175	610	000	00	$4,200.00	$2,914.28	143.03	S	$182.61	ACS-12 Month	A	STATE
060	King	Brian	2023 June	2023-06-28	77682	TRANSD	Y	TRANSD	25	30	2	6550	706	175	610	000	00	$1,800.00	$1,259.00	59.27	S	$81.82	ACS-12 Month	A	LOCAL
060	King	Brian	2023 June	2023-06-28	77682	TRANSD	Y	TRANSD	25	70	1	6550	056	175	610	000	00	$4,200.00	$2,937.99	138.31	S	$190.91	ACS-12 Month	A	STATE
060	King	Megan	2022 August	2022-08-31	73279	CERT10	Y	M	4	100	8	5840	458	131	000	000	00	$4,510.00	$3,335.42	39.25	S	$209.77	ACS-10 Month	A	LOCAL
060	King	Megan	2022 September	2022-09-30	73708	CERT10	Y	M	4	14	8	5840	413	131	000	000	00	$631.40	$467.12	26.06	S	$29.37	ACS-10 Month	A	LOCAL
060	King	Megan	2022 September	2022-09-30	73708	CERT10	Y	M	4	86	3	5840	181	131	000	000	00	$3,878.60	$2,868.30	160.10	S	$180.40	ACS-10 Month	A	STATE
060	King	Megan	2022 October	2022-10-31	74146	CERT10	Y	M	4	14	8	5840	413	131	000	000	00	$631.40	$467.12	21.25	S	$29.37	ACS-10 Month	A	LOCAL
060	King	Megan	2022 October	2022-10-31	74146	CERT10	Y	M	4	86	3	5840	181	131	000	000	00	$3,878.60	$2,868.30	130.51	S	$180.40	ACS-10 Month	A	STATE
060	King	Megan	2022 November	2022-11-30	74581	CERT10	Y	M	4	14	8	5840	413	131	000	000	00	$631.40	$468.58	19.63	S	$29.37	ACS-10 Month	A	LOCAL
060	King	Megan	2022 November	2022-11-30	74581	CERT10	Y			100	2	5840	000	181	000	000	00	$189.42	$163.55	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	King	Megan	2022 November	2022-11-30	74581	CERT10	Y			100	2	5840	000	181	000	000	00	$1,163.58	$1,004.76	0.00	S	$0.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
060	King	Megan	2022 November	2022-11-30	74581	CERT10	Y	M	4	86	3	5840	181	131	000	000	00	$3,878.60	$2,861.29	120.61	S	$180.40	ACS-10 Month	A	STATE
060	King	Megan	2022 December	2022-12-16	75011	CERT10	Y	M	4	14	8	5840	413	131	000	000	00	$582.45	$432.36	14.05	S	$29.37	ACS-10 Month	A	LOCAL
060	King	Megan	2022 December	2022-12-16	75011	CERT10	Y	M	4	86	3	5840	181	131	000	000	00	$3,577.93	$2,656.60	86.29	S	$180.40	ACS-10 Month	A	STATE
060	King	Megan	2023 January	2023-01-31	75434	CERT10	Y	M	4	14	8	5840	413	131	000	000	00	$631.40	$470.55	26.83	S	$29.37	ACS-10 Month	A	LOCAL
060	King	Megan	2023 January	2023-01-31	75434	CERT10	Y	M	4	86	3	5840	181	131	000	000	00	$3,878.60	$2,889.37	164.83	S	$180.40	ACS-10 Month	A	STATE
060	King	Megan	2023 February	2023-02-28	75869	CERT10	Y	M	4	14	8	5840	413	131	000	000	00	$631.40	$457.76	20.52	S	$29.37	ACS-10 Month	A	LOCAL
060	King	Megan	2023 February	2023-02-28	75869	CERT10	Y			100	8	5840	458	180	000	000	00	$5,000.00	$4,097.98	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	King	Megan	2023 February	2023-02-28	75869	CERT10	Y	M	4	86	3	5840	181	131	000	000	00	$3,878.60	$2,788.98	126.06	S	$180.40	ACS-10 Month	A	STATE
060	King	Megan	2023 March	2023-03-31	76328	CERT10	Y	M	4	14	8	5840	413	131	000	000	00	$631.40	$460.99	23.88	S	$29.37	ACS-10 Month	A	LOCAL
060	King	Megan	2023 March	2023-03-31	76328	CERT10	Y	M	4	86	3	5840	181	131	000	000	00	$3,878.60	$2,834.64	146.70	S	$180.40	ACS-10 Month	A	STATE
060	King	Megan	2023 April	2023-04-28	76785	CERT10	Y	M	4	14	8	5840	413	131	000	000	00	$631.40	$464.92	15.47	S	$29.37	ACS-10 Month	A	LOCAL
060	King	Megan	2023 April	2023-04-28	76785	CERT10	Y	M	4	86	3	5840	181	131	000	000	00	$3,878.60	$2,856.82	95.03	S	$180.40	ACS-10 Month	A	STATE
060	King	Megan	2023 May	2023-05-31	77242	CERT10	Y	M	4	14	8	5840	413	131	000	000	00	$631.40	$461.70	40.82	S	$29.37	ACS-10 Month	A	LOCAL
060	King	Megan	2023 May	2023-05-31	77242	CERT10	Y	M	4	86	3	5840	181	131	000	000	00	$3,878.60	$2,775.74	250.76	S	$180.40	ACS-10 Month	A	STATE
060	King	Megan	2023 May	2023-05-31	77242	CERT10	Y			100	1	5840	071	181	000	000	00	$252.72	$189.88	0.00	S	$0.00	ACS-10 Month	A	STATE
060	King	Megan	2023 May	2023-05-31	77242	CERT10	Y			100	1	5840	071	181	000	000	00	$1,552.41	$1,163.56	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Kitchin	Heidi	2022 August	2022-08-31	73305	CERT10	Y	M	4	100	1	5120	013	121	302	000	00	$4,510.00	$3,343.42	41.50	S	$209.77	ACS-10 Month	A	STATE
302	Kitchin	Heidi	2022 September	2022-09-30	73759	CERT10	Y	M	4	100	1	5120	013	121	302	000	00	$4,510.00	$3,343.42	193.42	S	$209.77	ACS-10 Month	A	STATE
302	Kitchin	Heidi	2022 October	2022-10-31	74206	CERT10	Y	M	4	100	1	5120	013	121	302	000	00	$4,380.00	$3,017.78	155.83	S	$209.77	ACS-10 Month	A	STATE
302	Kitchin	Heidi	2022 November	2022-11-30	74636	CERT10	Y	M	4	100	1	5120	013	121	302	000	00	$4,510.00	$3,094.36	158.83	S	$209.77	ACS-10 Month	A	STATE
302	Kitchin	Heidi	2022 November	2022-11-30	74636	CERT10	Y			100	2	5120	009	181	302	000	00	$1,353.00	$1,168.32	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Kitchin	Heidi	2022 December	2022-12-16	75059	CERT10	Y	M	4	100	1	5120	013	121	302	000	00	$4,510.00	$2,913.83	118.00	S	$209.77	ACS-10 Month	A	STATE
302	Kitchin	Heidi	2023 January	2023-01-31	75488	CERT10	Y	M	4	100	1	5120	013	121	302	000	00	$4,300.23	$2,746.54	190.08	S	$209.77	ACS-10 Month	A	STATE
302	Kitchin	Heidi	2023 February	2023-02-28	75926	CERT10	Y	M	4	100	1	5120	013	121	302	000	00	$4,510.00	$2,917.68	144.00	S	$209.77	ACS-10 Month	A	STATE
302	Kitchin	Heidi	2023 March	2023-03-31	76385	CERT10	Y	M	4	100	1	5120	013	121	302	000	00	$4,510.00	$2,917.68	190.27	S	$209.77	ACS-10 Month	A	STATE
302	Kitchin	Heidi	2023 April	2023-04-28	76851	CERT10	Y	M	4	100	1	5120	013	121	302	000	00	$4,510.00	$2,652.00	100.79	S	$209.77	ACS-10 Month	A	STATE
302	Kitchin	Heidi	2023 May	2023-05-31	77313	CERT10	Y	M	4	100	1	5120	013	121	302	000	00	$4,510.00	$2,547.44	196.92	S	$209.77	ACS-10 Month	A	STATE
302	Kitchin	Heidi	2023 May	2023-05-31	77313	CERT10	Y			100	1	5120	071	181	302	000	00	$1,805.13	$1,451.26	0.00	S	$0.00	ACS-10 Month	A	STATE
310	Koerber	Staci	2022 August	2022-08-31	73496	OFFICE11	Y	57	8	100	1	5403	003	151	310	000	00	$2,729.38	$1,898.17	96.17	S	$118.67	ACS-11 Month	A	STATE
310	Koerber	Staci	2022 September	2022-09-30	73953	OFFICE11	Y	57	8	100	1	5403	003	151	310	000	00	$2,729.38	$1,889.31	204.50	S	$124.06	ACS-11 Month	A	STATE
310	Koerber	Staci	2022 September	2022-09-30	73953	OFFICE11	Y			100	1	5403	009	164	310	000	00	$675.52	$583.32	0.00	S	$0.00	ACS-11 Month	A	STATE
310	Koerber	Staci	2022 October	2022-10-31	74403	OFFICE11	Y	57	8	100	1	5403	003	151	310	000	00	$2,729.38	$1,898.17	160.08	S	$129.97	ACS-11 Month	A	STATE
310	Koerber	Staci	2022 November	2022-11-30	74834	OFFICE11	Y	57	8	100	1	5403	003	151	310	000	00	$2,729.38	$1,886.81	160.67	S	$124.06	ACS-11 Month	A	STATE
310	Koerber	Staci	2022 November	2022-11-30	74834	OFFICE11	Y			100	2	5403	009	181	310	000	00	$900.70	$777.76	0.00	S	$0.00	ACS-11 Month	A	LOCAL
310	Koerber	Staci	2022 December	2022-12-16	75257	OFFICE11	Y	57	8	100	1	5403	003	151	310	000	00	$2,729.38	$1,898.20	121.59	S	$124.06	ACS-11 Month	A	STATE
310	Koerber	Staci	2023 January	2023-01-31	75657	OFFICE11	Y	57	8	100	1	5403	003	151	310	000	00	$2,729.38	$1,914.54	240.33	S	$124.06	ACS-11 Month	A	STATE
310	Koerber	Staci	2023 February	2023-02-28	76123	OFFICE11	Y	57	8	100	1	5403	003	151	310	000	00	$2,334.13	$1,628.40	136.83	S	$136.47	ACS-11 Month	A	STATE
310	Koerber	Staci	2023 March	2023-03-31	76581	OFFICE11	Y	57	8	100	1	5403	003	151	310	000	00	$2,729.38	$1,914.54	194.34	S	$118.67	ACS-11 Month	A	STATE
310	Koerber	Staci	2023 April	2023-04-28	77046	OFFICE11	Y	57	8	100	1	5403	003	151	310	000	00	$2,729.38	$1,914.55	114.51	S	$136.47	ACS-11 Month	A	STATE
310	Koerber	Staci	2023 May	2023-05-31	77507	OFFICE11	Y	57	8	100	1	5403	003	151	310	000	00	$2,729.38	$1,914.54	201.95	S	$118.67	ACS-11 Month	A	STATE
310	Koerber	Staci	2023 June	2023-06-28	77653	OFFICE11	Y	57	8	100	1	5403	003	151	310	000	00	$2,729.38	$1,806.77	194.50	S	$124.06	ACS-11 Month	A	STATE
302	Krege	Walter	2022 July	2022-07-29	73218	CERT12	Y	M	27	100	1	5120	013	121	302	000	00	$5,940.00	$3,814.25	164.92	S	$282.86	ACS-12 Month	A	STATE
302	Krege	Walter	2022 August	2022-08-31	73551	CERT12	Y	M	27	100	1	5120	013	121	302	000	00	$5,940.00	$3,516.55	191.50	S	$258.26	ACS-12 Month	A	STATE
302	Krege	Walter	2022 September	2022-09-30	74011	CERT12	Y	M	27	100	1	5120	013	121	302	000	00	$5,940.00	$3,516.55	231.58	S	$270.00	ACS-12 Month	A	STATE
302	Krege	Walter	2022 October	2022-10-31	74457	CERT12	Y	M	27	100	1	5120	013	121	302	000	00	$5,940.00	$3,306.03	191.92	S	$282.86	ACS-12 Month	A	STATE
302	Krege	Walter	2022 November	2022-11-30	74890	CERT12	Y	M	27	100	1	5120	013	121	302	000	00	$5,940.00	$3,282.72	161.08	S	$270.00	ACS-12 Month	A	STATE
302	Krege	Walter	2022 November	2022-11-30	74890	CERT12	Y			100	2	5120	009	181	302	000	00	$2,138.40	$1,761.28	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Krege	Walter	2022 December	2022-12-16	75312	CERT12	Y	M	27	100	1	5120	013	121	302	000	00	$5,940.00	$3,306.04	129.08	S	$270.00	ACS-12 Month	A	STATE
302	Krege	Walter	2023 January	2023-01-31	75712	CERT12	Y	M	27	100	1	5120	013	121	302	000	00	$5,940.00	$3,326.45	250.92	S	$270.00	ACS-12 Month	A	STATE
302	Krege	Walter	2023 February	2023-02-28	76180	CERT12	Y	M	27	100	1	5120	013	121	302	000	00	$5,940.00	$3,263.15	168.08	S	$297.00	ACS-12 Month	A	STATE
302	Krege	Walter	2023_74	2022-08-29	73551	CERT12	Y	M	27	100	1	5110	001	121	302	000	00	$5,940.00	$5,940.00	191.50	S	$258.26	LINQ202	A	STATE
302	Krege	Walter	2023_74	2022-08-29	73551	CERT12	Y	M	27	100	1	5120	013	121	302	000	00	($5,940.00)	($5,940.00)	-191.50	S	$258.26	LINQ202	A	STATE
302	Krege	Walter	2023_74	2022-09-28	74011	CERT12	Y	M	27	100	1	5110	001	121	302	000	00	$5,940.00	$5,940.00	231.58	S	$270.00	LINQ202	A	STATE
302	Krege	Walter	2023_74	2022-09-28	74011	CERT12	Y	M	27	100	1	5120	013	121	302	000	00	($5,940.00)	($5,940.00)	-231.58	S	$270.00	LINQ202	A	STATE
302	Krege	Walter	2023_74	2022-10-25	74457	CERT12	Y	M	27	100	1	5110	001	121	302	000	00	$5,940.00	$5,940.00	191.92	S	$282.86	LINQ202	A	STATE
302	Krege	Walter	2023_74	2022-10-25	74457	CERT12	Y	M	27	100	1	5120	013	121	302	000	00	($5,940.00)	($5,940.00)	-191.92	S	$282.86	LINQ202	A	STATE
302	Krege	Walter	2023_74	2022-11-22	74890	CERT12	Y	M	27	100	1	5110	001	121	302	000	00	$5,940.00	$5,940.00	161.08	S	$270.00	LINQ202	A	STATE
302	Krege	Walter	2023_74	2022-11-22	74890	CERT12	Y	M	27	100	1	5120	013	121	302	000	00	($5,940.00)	($5,940.00)	-161.08	S	$270.00	LINQ202	A	STATE
302	Krege	Walter	2023_74	2022-12-13	75312	CERT12	Y	M	27	100	1	5110	001	121	302	000	00	$5,940.00	$5,940.00	129.08	S	$270.00	LINQ202	A	STATE
302	Krege	Walter	2023_74	2022-12-13	75312	CERT12	Y	M	27	100	1	5120	013	121	302	000	00	($5,940.00)	($5,940.00)	-129.08	S	$270.00	LINQ202	A	STATE
302	Krege	Walter	2023 March	2023-03-31	76640	CERT12	Y	M	27	100	1	5120	013	121	302	000	00	$5,940.00	$3,263.15	202.58	S	$258.26	ACS-12 Month	A	STATE
302	Krege	Walter	2023 April	2023-04-28	77102	CERT12	Y	M	27	100	1	5120	013	121	302	000	00	$5,940.00	$3,326.46	122.58	S	$297.00	ACS-12 Month	A	STATE
302	Krege	Walter	2023 May	2023-05-31	77565	CERT12	Y	M	27	100	1	5120	013	121	302	000	00	$5,940.00	$3,253.76	215.08	S	$258.26	ACS-12 Month	A	STATE
302	Krege	Walter	2023 May	2023-05-31	77565	CERT12	Y			100	1	5120	071	181	302	000	00	$1,805.13	$1,341.80	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Krege	Walter	2023 June	2023-06-28	77708	CERT12	Y	M	27	100	1	5120	013	121	302	000	00	$5,940.00	$3,834.66	222.42	S	$270.00	ACS-12 Month	A	STATE
328	Kuehl	Taylor	2022 September	2022-09-30	73709	HOURLY	N	HOURLY SUB	0	100	3	5330	050	142	328	000	00	$901.33	$790.55	56.33	H	$128.00	ACS-10 Month	A	STATE
060	Kuehl	Taylor	2022 September	2022-09-30	73709	SUB	N	SUBNA	0	100	2	5110	003	162	328	000	00	$60.00	$52.56	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Kuehl	Taylor	2022 September	2022-09-30	73709	SUB	N	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$105.11	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Kuehl	Taylor	2022 September	2022-09-30	73709	SUB	N	SUBNA	0	100	2	5110	003	162	328	000	00	$60.00	$52.56	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Kuehl	Taylor	2022 September	2022-09-30	73709	SUB	N	SUBNA	0	100	2	5110	003	162	328	000	00	$60.00	$52.56	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Kuehl	Taylor	2022 September	2022-09-30	73709	SUB	N	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$105.11	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Kuehl	Taylor	2022 September	2022-09-30	73709	SUB	N	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$105.11	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Kuehl	Taylor	2022 September	2022-09-30	73709	SUB	N	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$105.11	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Kuehl	Taylor	2022 October	2022-10-31	74147	HOURLY	N	HOURLY SUB	0	100	3	5330	050	142	328	000	00	$1,028.00	$887.01	64.25	H	$128.00	ACS-10 Month	A	STATE
060	Kuehl	Taylor	2022 October	2022-10-31	74147	SUB	N	SUBNA	0	100	3	5330	050	163	328	000	00	$120.00	$104.23	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Kuehl	Taylor	2022 October	2022-10-31	74147	SUB	N	SUBNA	0	100	3	5330	050	163	328	000	00	$120.00	$104.23	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Kuehl	Taylor	2022 October	2022-10-31	74147	SUB	N	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$104.23	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Kuehl	Taylor	2022 October	2022-10-31	74147	SUB	N	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$104.23	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Kuehl	Taylor	2022 October	2022-10-31	74147	SUB	N	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$104.23	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Kuehl	Taylor	2022 October	2022-10-31	74147	SUB	N	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$104.23	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Kuehl	Taylor	2022 November	2022-11-30	74582	HOURLY	N	HOURLY SUB	0	100	3	5330	050	142	328	000	00	$793.33	$732.64	49.58	H	$128.00	ACS-10 Month	A	STATE
060	Kuehl	Taylor	2022 November	2022-11-30	74582	SUB	N	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202AOJ
060	Kuehl	Taylor	2022 November	2022-11-30	74582	SUB	N	SUBNA	0	100	2	5110	003	182	328	000	00	$120.00	$116.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Kuehl	Taylor	2022 December	2022-12-16	75012	HOURLY	N	HOURLY SUB	0	100	3	5330	050	142	328	000	00	$482.67	$445.75	30.17	H	$128.00	ACS-10 Month	A	STATE
328	Kuehl	Taylor	2023 January	2023-01-31	75435	HOURLY	N	HOURLY SUB	0	100	3	5330	050	142	328	000	00	$692.00	$639.07	43.25	H	$128.00	ACS-10 Month	A	STATE
328	Kuehl	Taylor	2023 February	2023-02-28	75870	HOURLY	N	HOURLY SUB	0	100	3	5330	050	142	328	000	00	$453.33	$418.63	28.33	H	$128.00	ACS-10 Month	A	STATE
060	Kuehl	Taylor	2023 February	2023-02-28	75870	SUB	N	SUBNA	3	70	2	5110	003	182	328	000	00	$105.00	$96.97	7.50	D	$105.00	ACS-10 Month	A	LOCAL
060	Kuehl	Taylor	2023 February	2023-02-28	75870	SUB	N	SUBNA	3	20	2	5110	003	182	328	000	00	$30.00	$27.71	7.50	D	$30.00	ACS-10 Month	A	LOCAL
060	Kuehl	Taylor	2023 February	2023-02-28	75870	SUB	N	SUBNA	3	10	2	5110	003	182	328	000	00	$15.00	$13.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
060	Kuehl	Taylor	2023 February	2023-02-28	75870	SUB	N	SUBNA	3	70	2	5110	003	182	328	000	00	$105.00	$96.97	7.50	D	$105.00	ACS-10 Month	A	LOCAL
060	Kuehl	Taylor	2023 February	2023-02-28	75870	SUB	N	SUBNA	3	20	2	5110	003	182	328	000	00	$30.00	$27.71	7.50	D	$30.00	ACS-10 Month	A	LOCAL
060	Kuehl	Taylor	2023 February	2023-02-28	75870	SUB	N	SUBNA	3	10	2	5110	003	182	328	000	00	$15.00	$13.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
060	Kuehl	Taylor	2023 February	2023-02-28	75870	SUB	N	SUBNA	3	70	2	5110	003	182	328	000	00	$105.00	$96.97	7.50	D	$105.00	ACS-10 Month	A	LOCAL
060	Kuehl	Taylor	2023 February	2023-02-28	75870	SUB	N	SUBNA	3	20	2	5110	003	182	328	000	00	$30.00	$27.71	7.50	D	$30.00	ACS-10 Month	A	LOCAL
060	Kuehl	Taylor	2023 February	2023-02-28	75870	SUB	N	SUBNA	3	10	2	5110	003	182	328	000	00	$15.00	$13.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
328	Kuehl	Taylor	2023 March	2023-03-31	76329	HOURLY	N	HOURLY SUB	0	100	3	5330	050	142	328	000	00	$772.00	$712.94	48.25	H	$128.00	ACS-10 Month	A	STATE
060	Kuehl	Taylor	2023 March	2023-03-31	76329	SUB	N	SUBNA	3	100	2	5110	003	182	328	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
328	Kuehl	Taylor	2023 April	2023-04-28	76786	HOURLY	N	HOURLY SUB	0	100	3	5330	050	142	328	000	00	$474.67	$438.36	29.67	H	$128.00	ACS-10 Month	A	STATE
328	Kuehl	Taylor	2023 May	2023-05-31	77243	HOURLY	N	HOURLY SUB	0	100	3	5330	050	142	328	000	00	$645.33	$595.96	40.33	H	$128.00	ACS-10 Month	A	STATE
060	Kuehl	Taylor	2023 May	2023-05-31	77243	SUB	N	SUBNA	3	100	3	5330	050	183	328	328	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Kuehl	Taylor	2023 May	2023-05-31	77243	SUB	N	SUBNA	3	100	2	5110	003	182	328	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Kuehl	Taylor	2023 May	2023-05-31	77243	SUB	N	SUBNA	3	100	2	5110	003	182	328	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
328	Kuehl	Taylor	JUNE &TH2023	2023-06-06	79335	HOURLY	N			100	3	5330	050	142	328	000	00	$1,144.00	$1,034.12	8.00	O	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
060	Kuehl	Taylor	JUNE &TH2023	2023-06-06	31210	SUB	N			100	2	5110	003	182	000	000	00	$150.00	$135.91	0.00	D	$150.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
060	Lacey	Taylor	July Summer	2022-07-29	73267	SUMMER 22	N	SUMMER AIL	LACEY T-EX	100	1	5210	032	126	000	000	00	$1,247.85	$1,077.35	34.00	S	$59.41	Other	A	STATE
328	Lacey	Taylor	2022 August	2022-08-31	73458	CERT10	Y	SPS-H	6	90	1	5240	032	132	328	000	00	$4,928.40	$3,438.78	37.58	S	$229.23	ACS-10 Month	A	STATE
328	Lacey	Taylor	2022 August	2022-08-31	73458	CERT10	Y	SPS-H	6	10	1	5240	032	132	302	000	00	$547.60	$382.41	4.18	S	$25.47	ACS-10 Month	A	STATE
328	Lacey	Taylor	2022 September	2022-09-30	73914	CERT10	Y	SPS-H	6	90	1	5240	032	132	328	000	00	$4,928.40	$3,438.78	180.22	S	$229.23	ACS-10 Month	A	STATE
328	Lacey	Taylor	2022 September	2022-09-30	73914	CERT10	Y	SPS-H	6	10	1	5240	032	132	302	000	00	$547.60	$382.42	20.02	S	$25.47	ACS-10 Month	A	STATE
328	Lacey	Taylor	2022 October	2022-10-31	74364	CERT10	Y	SPS-H	6	90	1	5240	032	132	328	000	00	$5,067.00	$3,495.58	135.53	S	$235.67	ACS-10 Month	A	STATE
328	Lacey	Taylor	2022 October	2022-10-31	74364	CERT10	Y			100	1	5240	032	132	328	000	00	$138.60	$98.65	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Lacey	Taylor	2022 October	2022-10-31	74364	CERT10	Y			100	1	5240	032	132	328	000	00	$138.60	$98.65	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Lacey	Taylor	2022 October	2022-10-31	74364	CERT10	Y	SPS-H	6	10	1	5240	032	132	302	000	00	$563.00	$388.65	15.06	S	$26.19	ACS-10 Month	A	STATE
328	Lacey	Taylor	2022 October	2022-10-31	74364	CERT10	Y			100	1	5240	032	132	302	000	00	$15.40	$10.53	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Lacey	Taylor	2022 October	2022-10-31	74364	CERT10	Y			100	1	5240	032	132	302	000	00	$15.40	$10.53	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Lacey	Taylor	2022 November	2022-11-30	74795	CERT10	Y	SPS-H	6	90	1	5240	032	132	328	000	00	$5,067.00	$3,519.58	141.68	S	$235.67	ACS-10 Month	A	STATE
328	Lacey	Taylor	2022 November	2022-11-30	74795	CERT10	Y	SPS-H	6	10	1	5240	032	132	302	000	00	$563.00	$391.01	15.74	S	$26.19	ACS-10 Month	A	STATE
329	Lacey	Taylor	2022 November	2022-11-30	74795	CERT10	Y			100	2	5240	009	181	302	000	00	$168.90	$145.65	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Lacey	Taylor	2022 November	2022-11-30	74795	CERT10	Y			100	2	5240	009	181	328	000	00	$1,520.10	$1,298.68	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Lacey	Taylor	2022 December	2022-12-16	75219	CERT10	Y	SPS-H	6	90	1	5240	032	132	328	000	00	$5,067.00	$3,522.82	109.95	S	$235.67	ACS-10 Month	A	STATE
328	Lacey	Taylor	2022 December	2022-12-16	75219	CERT10	Y	SPS-H	6	10	1	5240	032	132	302	000	00	$563.00	$391.54	12.22	S	$26.19	ACS-10 Month	A	STATE
328	Lacey	Taylor	2023 January	2023-01-31	75623	CERT10	Y	SPS-H	6	90	1	5240	032	132	328	000	00	$5,067.00	$3,577.48	183.67	S	$235.67	ACS-10 Month	A	STATE
328	Lacey	Taylor	2023 January	2023-01-31	75623	CERT10	Y	SPS-H	6	10	1	5240	032	132	302	000	00	$563.00	$397.61	20.41	S	$26.19	ACS-10 Month	A	STATE
328	Lacey	Taylor	2023 February	2023-02-28	76087	CERT10	Y	SPS-H	6	90	1	5240	032	132	328	000	00	$5,067.00	$3,577.48	144.75	S	$235.67	ACS-10 Month	A	STATE
328	Lacey	Taylor	2023 February	2023-02-28	76087	CERT10	Y	SPS-H	6	10	1	5240	032	132	302	000	00	$563.00	$397.61	16.08	S	$26.19	ACS-10 Month	A	STATE
328	Lacey	Taylor	2023 March	2023-03-31	76546	CERT10	Y	SPS-H	6	90	1	5240	032	132	328	000	00	$5,067.00	$3,577.47	214.43	S	$235.67	ACS-10 Month	A	STATE
328	Lacey	Taylor	2023 March	2023-03-31	76546	CERT10	Y	SPS-H	6	10	1	5240	032	132	302	000	00	$563.00	$397.61	23.83	S	$26.19	ACS-10 Month	A	STATE
328	Lacey	Taylor	2023 April	2023-04-28	77011	CERT10	Y	SPS-H	6	90	1	5240	032	132	328	000	00	$5,067.00	$3,582.65	73.95	S	$235.67	ACS-10 Month	A	STATE
328	Lacey	Taylor	2023 April	2023-04-28	77011	CERT10	Y	SPS-H	6	10	1	5240	032	132	302	000	00	$563.00	$395.85	8.22	S	$26.19	ACS-10 Month	A	STATE
328	Lacey	Taylor	2023 May	2023-05-31	77472	CERT10	Y	SPS-H	6	90	1	5240	032	132	328	000	00	$5,067.00	$3,420.52	184.73	S	$235.67	ACS-10 Month	A	STATE
328	Lacey	Taylor	2023 May	2023-05-31	77472	CERT10	Y	SPS-H	6	10	1	5240	032	132	302	000	00	$563.00	$378.93	20.53	S	$26.19	ACS-10 Month	A	STATE
328	Lacey	Taylor	2023 May	2023-05-31	77472	CERT10	Y			100	1	5240	071	181	302	000	00	$180.51	$125.94	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Lacey	Taylor	2023 May	2023-05-31	77472	CERT10	Y			100	1	5240	071	181	328	000	00	$1,624.62	$1,136.51	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Lacey	Taylor	June Misc. 2023	2023-06-28	77812	SUMMER 23	N	PAYGRADE1	T. LACEY	100	3	5210	171	198	000	000	00	$2,565.88	$2,215.66	24.83	S	$213.82	Other	A	STATE
302	Lawrence	Kay	2022 August	2022-08-31	73596	BUS DRIVER	Y	BUS	17	75	1	6550	056	171	302	000	00	$792.04	$695.74	40.08	H	$158.08	ACS-BUS	T	STATE
302	Lawrence	Kay	2022 September	2022-09-30	74055	BUS DRIVER	Y	BUS	17	71.9	1	6550	056	171	302	000	00	$2,131.79	$1,877.59	117.50	H	$158.08	ACS-BUS	T	STATE
302	Lawrence	Kay	2022 September	2022-09-30	74055	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$101.16	0.00	H	$0.00	ACS-BUS	T	LOCAL
302	Lawrence	Kay	2022 October	2022-10-31	74502	BUS DRIVER	Y	BUS	17	72.9	1	6550	056	171	302	000	00	$2,131.91	$1,870.63	117.00	H	$158.08	ACS-BUS	T	STATE
302	Lawrence	Kay	2022 October	2022-10-31	74502	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$101.17	0.00	H	$0.00	ACS-BUS	T	LOCAL
302	Lawrence	Kay	2022 November	2022-11-30	74937	BUS DRIVER	Y	BUS	17	72.9	1	6550	056	171	302	000	00	$2,109.30	$1,717.50	106.75	H	$158.08	ACS-BUS	T	STATE
302	Lawrence	Kay	2022 November	2022-11-30	74937	BUS DRIVER	Y			100	2	6550	009	181	302	000	00	$349.18	$322.47	0.00	H	$0.00	ACS-BUS	T	LOCAL
302	Lawrence	Kay	2022 November	2022-11-30	74937	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$101.51	0.00	H	$0.00	ACS-BUS	T	LOCAL
302	Lawrence	Kay	2022 December	2022-12-16	75356	BUS DRIVER	Y	BUS	17	72.9	1	6550	056	171	302	000	00	$1,613.53	$1,341.99	81.66	H	$158.08	ACS-BUS	T	STATE
302	Lawrence	Kay	2022 December	2022-12-16	75356	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$103.67	0.00	H	$0.00	ACS-BUS	T	LOCAL
302	Lawrence	Kay	2023 January	2023-01-31	75756	BUS DRIVER	Y	BUS	17	72.9	1	6550	056	171	302	000	00	$2,687.66	$2,320.71	146.14	H	$158.08	ACS-BUS	T	STATE
302	Lawrence	Kay	2023 January	2023-01-31	75756	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$100.97	0.00	H	$0.00	ACS-BUS	T	LOCAL
302	Lawrence	Kay	2023 February	2023-02-28	76226	BUS DRIVER	Y	BUS	17	72.9	1	6550	056	171	302	000	00	$2,184.67	$1,788.78	110.56	H	$158.08	ACS-BUS	T	STATE
302	Lawrence	Kay	2023 February	2023-02-28	76226	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$102.04	0.00	H	$0.00	ACS-BUS	T	LOCAL
302	Lawrence	Kay	2023 March	2023-03-31	76685	BUS DRIVER	Y	BUS	17	72.9	1	6550	056	171	302	000	00	$2,539.15	$2,057.21	128.50	H	$158.08	ACS-BUS	T	STATE
302	Lawrence	Kay	2023 March	2023-03-31	76685	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$101.43	0.00	H	$0.00	ACS-BUS	T	LOCAL
302	Lawrence	Kay	2023 April	2023-04-28	77144	BUS DRIVER	Y	BUS	17	72.9	1	6550	056	171	302	000	00	$1,676.23	$1,412.84	84.83	H	$158.08	ACS-BUS	T	STATE
302	Lawrence	Kay	2023 May	2023-05-31	77608	BUS DRIVER	Y	BUS	17	72.9	1	6550	056	171	302	000	00	$2,825.34	$2,280.16	142.98	H	$158.08	ACS-BUS	T	STATE
302	Lawrence	Kay	2023 June	2023-06-08	79356	BUS DRIVER	Y	BUS	17	72.9	1	6550	056	171	302	000	00	$1,615.31	$1,327.27	81.75	H	$158.08	ACS-BUS	T	STATE
302	Lawrence	Kay	2023 June	2023-06-08	31232	BUS DRIVER	Y			100	2	6550	706	171	322	000	00	$237.12	$194.68	0.00	H	$0.00	ACS-BUS	T	LOCAL
302	Lawrence	Kay	2023 June	2023-06-08	31232	BUS DRIVER	Y			100	2	6550	009	181	302	000	00	$349.18	$287.05	0.00	H	$0.00	ACS-BUS	T	LOCAL
302	Lawrence	Kay	June Misc. 2023	2023-06-28	77758	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$94.44	0.00	H	$0.00	Other	T	LOCAL
316	Laws	Ashton	2022 July	2022-07-29	73241	CUST12	Y	51	0	100	1	6540	019	173	316	000	00	$2,253.33	$1,869.58	160.00	S	$107.30	ACS-12 Month	A	STATE
316	Laws	Ashton	2022 August	2022-08-31	73573	CUST12	Y	51	0	100	1	6540	019	173	316	000	00	$2,800.00	$2,026.09	160.67	S	$113.04	ACS-12 Month	A	STATE
316	Laws	Ashton	2022 August	2022-08-31	73573	CUST12	Y			100	1	6540	019	173	316	000	00	$346.67	$292.34	0.00	S	$0.00	ACS-12 Month	A	STATE
316	Laws	Ashton	2022 August	2022-08-31	73573	CUST12	Y			100	2	6540	802	192	610	000	00	$300.00	$259.05	0.00	S	$0.00	ACS-12 Month	A	LOCAL
316	Laws	Ashton	2022 September	2022-09-30	74033	CUST12	Y	51	0	100	1	6540	019	173	316	000	00	$2,800.00	$2,036.08	201.17	S	$118.18	ACS-12 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024OJ
316	Laws	Ashton	2022 October	2022-10-31	74478	CUST12	Y	51	0	100	1	6540	019	173	318	000	00	$2,600.00	$2,036.08	161.00	$	$123.81	ACS-12 Month	A	STATE
316	Laws	Ashton	2022 November	2022-11-30	74911	CUST12	Y	51	0	100	1	6540	019	173	318	000	00	$2,600.00	$2,034.07	160.17	$	$118.18	ACS-12 Month	A	STATE
316	Laws	Ashton	2022 November	2022-11-30	74911	CUST12	Y			100	2	6540	009	181	318	000	00	$936.00	$808.23	9.00	$	$0.00	ACS-12 Month	A	LOCAL
316	Laws	Ashton	2022 December	2022-12-16	75333	CUST12	Y	51	0	100	1	6540	019	173	318	000	00	$2,600.00	$2,036.10	120.00	$	$118.18	ACS-12 Month	A	STATE
316	Laws	Ashton	2023 January	2023-01-31	75733	CUST12	Y	51	0	100	1	6540	019	173	318	000	00	$2,600.00	$2,036.08	241.16	$	$118.18	ACS-12 Month	A	STATE
316	Laws	Ashton	2023 February	2023-02-28	76201	CUST12	Y	51	0	100	1	6540	019	173	318	000	00	$2,600.00	$2,036.08	164.04	$	$130.00	ACS-12 Month	A	STATE
316	Laws	Ashton	2023 March	2023-03-31	76660	CUST12	Y	51	0	100	1	6540	019	173	318	000	00	$2,600.00	$2,036.08	199.84	$	$113.04	ACS-12 Month	A	STATE
316	Laws	Ashton	2023 April	2023-04-26	77121	CUST12	Y	51	0	100	1	6540	019	173	318	000	00	$2,600.00	$2,025.08	129.51	$	$130.00	ACS-12 Month	A	STATE
316	Laws	Ashton	2023 April	2023-04-26	77121	CUST12	Y			100	2	6540	807	192	810	000	00	$300.00	$259.05	0.00	$	$0.00	ACS-12 Month	A	LOCAL
316	Laws	Ashton	2023 May	2023-05-31	77585	CUST12	Y	51	0	100	1	6540	019	173	318	000	00	$2,600.00	$2,025.07	210.91	$	$113.04	ACS-12 Month	A	STATE
316	Laws	Ashton	2023 June	2023-06-26	77727	CUST12	Y	51	0	100	1	6540	019	173	318	000	00	$2,600.00	$2,141.92	200.08	$	$118.18	ACS-12 Month	A	STATE
302	Laws	Jacob	2022 August	2022-08-31	73306	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	302	000	00	$4,700.00	$3,220.84	30.75	$	$218.60	ACS-10 Month	A	STATE
302	Laws	Jacob	2022 September	2022-09-30	73760	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	302	000	00	$4,700.00	$3,211.56	194.53	$	$218.60	ACS-10 Month	A	STATE
302	Laws	Jacob	2022 September	2022-09-30	73760	CERT10	Y			100	3	5350	170	196	000	000	00	$350.00	$255.03	0.00	$	$0.00	ACS-10 Month	A	STATE
302	Laws	Jacob	2022 October	2022-10-31	74207	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	302	000	00	$4,700.00	$3,220.84	155.82	$	$218.60	ACS-10 Month	A	STATE
302	Laws	Jacob	2022 November	2022-11-30	74637	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	302	000	00	$4,700.00	$3,215.24	144.35	$	$218.60	ACS-10 Month	A	STATE
302	Laws	Jacob	2022 November	2022-11-30	74637	CERT10	Y			100	2	5110	009	181	302	000	00	$1,410.00	$1,130.14	0.00	$	$0.00	ACS-10 Month	A	LOCAL
302	Laws	Jacob	2022 December	2022-12-16	75060	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	302	000	00	$4,700.00	$3,220.84	107.08	$	$218.60	ACS-10 Month	A	STATE
302	Laws	Jacob	2023 January	2023-01-31	75489	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	302	000	00	$4,700.00	$3,240.09	174.78	$	$218.60	ACS-10 Month	A	STATE
302	Laws	Jacob	2023 February	2023-02-28	75927	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	302	000	00	$4,700.00	$3,240.09	145.30	$	$218.60	ACS-10 Month	A	STATE
302	Laws	Jacob	2023 March	2023-03-31	76386	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	302	000	00	$4,700.00	$3,240.10	184.83	$	$218.60	ACS-10 Month	A	STATE
302	Laws	Jacob	2023 April	2023-04-28	76852	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	302	000	00	$4,700.00	$3,221.01	102.47	$	$218.60	ACS-10 Month	A	STATE
302	Laws	Jacob	2023 May	2023-05-31	77314	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	302	000	00	$4,700.00	$3,115.72	183.25	$	$218.60	ACS-10 Month	A	STATE
302	Laws	Jacob	2023 May	2023-05-31	77314	CERT10	Y			100	1	5110	071	181	302	000	00	$1,805.13	$1,290.18	0.00	$	$0.00	ACS-10 Month	A	STATE
328	Laws	Mary-Kathryn	2023 February	2023-02-28	76001	CURRSUPRT	Y	TA-56	6	100	3	5330	050	142	328	000	00	$2,380.77	$2,019.79	39.75	$	$113.37	ACS-10 Month	A	STATE
328	Laws	Mary-Kathryn	2023 March	2023-03-31	76460	CURRSUPRT	Y	TA-56	6	100	3	5330	050	142	328	000	00	$2,100.87	$1,791.11	163.92	$	$113.37	ACS-10 Month	A	STATE
328	Laws	Mary-Kathryn	2023 April	2023-04-28	76926	CURRSUPRT	Y	TA-56	6	100	3	5330	050	142	328	328	00	$2,437.50	$2,065.78	114.17	$	$113.37	ACS-10 Month	A	STATE
328	Laws	Mary-Kathryn	2023 May	2023-05-31	77389	CURRSUPRT	Y	TA-56	6	100	3	5330	050	142	328	328	00	$2,437.50	$2,065.77	192.25	$	$113.37	ACS-10 Month	A	STATE
328	Laws	Mary-Kathryn	2023_179	2023-02-23	76001	CURRSUPRT	Y	TA-56	6	100	1	5110	027	142	328	000	00	$2,380.77	$2,380.77	39.75	$	$113.37	LINQ202	A	STATE
328	Laws	Mary-Kathryn	2023_179	2023-02-23	76001	CURRSUPRT	Y	TA-56	6	100	3	5330	050	142	328	000	00	($2,380.77)	($2,380.77)	39.75	$	$113.37	LINQ202	A	STATE
328	Laws	Mary-Kathryn	2023_179	2023-03-28	76460	CURRSUPRT	Y	TA-56	6	100	1	5110	027	142	328	000	00	$2,100.87	$2,100.87	163.92	$	$113.37	LINQ202	A	STATE
328	Laws	Mary-Kathryn	2023_179	2023-03-28	76460	CURRSUPRT	Y	TA-56	6	100	3	5330	050	142	328	000	00	($2,100.87)	($2,100.87)	163.92	$	$113.37	LINQ202	A	STATE
328	Laws	Mary-Kathryn	2023_179	2023-04-26	76926	CURRSUPRT	Y	TA-56	6	100	1	5110	027	142	328	000	00	$2,437.50	$2,437.50	114.17	$	$113.37	LINQ202	A	STATE
328	Laws	Mary-Kathryn	2023_179	2023-04-26	76926	CURRSUPRT	Y	TA-56	6	100	3	5330	050	142	328	328	00	($2,437.50)	($2,437.50)	114.17	$	$113.37	LINQ202	A	STATE
328	Laws	Mary-Kathryn	2023_179	2023-05-26	77389	CURRSUPRT	Y	TA-56	6	100	1	5110	027	142	328	000	00	$2,437.50	$2,437.50	192.25	$	$113.37	LINQ202	A	STATE
328	Laws	Mary-Kathryn	2023_179	2023-05-26	77389	CURRSUPRT	Y	TA-56	6	100	3	5330	050	142	328	328	00	($2,437.50)	($2,437.50)	192.25	$	$113.37	LINQ202	A	STATE
328	Laws	Mary-Kathryn	2023 June	2023-06-29		CURRSUPRT	Y	TA-56	6	100	3	5330	050	142	328	328	00	$0.00	$0.00	0.00	$	$0.00	ACS-10 Month	A	STATE
060	Laws	Michael	2022 October	2022-10-31	74148	COACH	Y			100	2	5501	725	181	000	000	00	$2,500.00	$2,308.75	0.00	$	$0.00	ACS-10 Month	A	LOCAL
060	Leath	Rachel	2023 May	2023-05-31	31258	SUB	Y	SUBNA	0	100	2	5110	003	183	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
304	Ledford	Kem	2022 August	2022-08-31	73338	CERT10	Y	CERTIFIED	0	100	1	5830	089	131	304	000	00	$3,700.00	$2,862.69	36.00	$	$172.09	ACS-10 Month	A	STATE
304	Ledford	Kem	2022 September	2022-09-30	73792	CERT10	Y	CERTIFIED	0	100	1	5830	089	131	304	000	00	$3,700.00	$2,862.69	197.80	$	$172.09	ACS-10 Month	A	STATE
304	Ledford	Kem	2022 October	2022-10-31	74239	CERT10	Y	CERTIFIED	0	100	1	5830	089	131	304	000	00	$3,700.00	$2,710.45	156.60	$	$172.09	ACS-10 Month	A	STATE
304	Ledford	Kem	2022 November	2022-11-30	74669	CERT10	Y	CERTIFIED	0	100	1	5830	089	131	304	000	00	$3,700.00	$2,862.69	155.68	$	$172.09	ACS-10 Month	A	STATE
304	Ledford	Kem	2022 November	2022-11-30	74669	CERT10	Y			100	2	5830	009	181	304	000	00	$1,110.00	$958.48	0.00	$	$0.00	ACS-10 Month	A	LOCAL
304	Ledford	Kem	2022 December	2022-12-16	75092	CERT10	Y	CERTIFIED	0	100	1	5830	089	131	304	000	00	$3,700.00	$2,862.70	112.93	$	$172.09	ACS-10 Month	A	STATE
304	Ledford	Kem	2023 January	2023-01-31	75516	CERT10	Y	CERTIFIED	0	100	1	5830	089	131	304	000	00	$3,700.00	$2,863.15	204.70	$	$172.09	ACS-10 Month	A	STATE
304	Ledford	Kem	2023 February	2023-02-28	75958	CERT10	Y	CERTIFIED	0	100	1	5830	089	131	304	000	00	$3,700.00	$2,863.15	150.02	$	$172.09	ACS-10 Month	A	STATE
304	Ledford	Kem	2023 March	2023-03-31	76417	CERT10	Y	CERTIFIED	0	100	1	5830	089	131	304	000	00	$3,700.00	$2,863.15	193.35	$	$172.09	ACS-10 Month	A	STATE
304	Ledford	Kem	2023 April	2023-04-26	76883	CERT10	Y	CERTIFIED	0	100	1	5830	089	131	304	000	00	$3,700.00	$2,863.15	118.00	$	$172.09	ACS-10 Month	A	STATE
304	Ledford	Kem	2023 May	2023-05-31	77346	CERT10	Y	CERTIFIED	0	100	1	5830	089	131	304	000	00	$3,700.00	$2,784.34	190.67	$	$172.09	ACS-10 Month	A	STATE
304	Ledford	Kem	2023 May	2023-05-31	77346	CERT10	Y	CERTIFIED	0	100	1	5830	089	131	304	000	00	$0.00	$162.89	0.00	$	$0.00	ACS-10 Month	A	STATE
304	Ledford	Kem	2023 May	2023-05-31	77346	CERT10	Y			100	1	5830	071	181	304	000	00	$1,805.13	$1,358.77	0.00	$	$0.00	ACS-10 Month	A	STATE
304	Ledford	Kem	June Misc. 2023	2023-06-26	77766	CERT10	Y			100	3	5110	171	196	000	000	00	$350.00	$302.22	0.00	$	$0.00	Other	A	STATE
302	Ledford	William	2022 July	2022-07-29	73219	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,253.33	$1,753.27	162.00	$	$107.30	ACS-12 Month	A	STATE
302	Ledford	William	2022 August	2022-08-31	73552	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,891.39	161.58	$	$113.04	ACS-12 Month	A	STATE
302	Ledford	William	2022 August	2022-08-31	73552	CUST12	Y			100	1	6540	019	173	302	000	00	$346.67	$269.97	0.00	$	$0.00	ACS-12 Month	A	STATE
302	Ledford	William	2022 September	2022-09-30	74012	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,911.58	206.00	$	$118.18	ACS-12 Month	A	STATE
302	Ledford	William	2022 October	2022-10-31	74458	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,911.60	172.58	$	$123.81	ACS-12 Month	A	STATE
302	Ledford	William	2022 November	2022-11-30	74891	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,906.96	171.17	$	$118.18	ACS-12 Month	A	STATE
302	Ledford	William	2022 November	2022-11-30	74891	CUST12	Y			100	2	6540	009	181	302	000	00	$936.00	$808.24	0.00	$	$0.00	ACS-12 Month	A	LOCAL
302	Ledford	William	2022 December	2022-12-16	75313	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,911.58	123.75	$	$118.18	ACS-12 Month	A	STATE
302	Ledford	William	2023 January	2023-01-31	75713	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,926.59	254.75	$	$118.18	ACS-12 Month	A	STATE
302	Ledford	William	2023 February	2023-02-28	76181	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,926.59	168.58	$	$130.00	ACS-12 Month	A	STATE
302	Ledford	William	2023 March	2023-03-31	76641	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,926.59	201.34	$	$113.04	ACS-12 Month	A	STATE
302	Ledford	William	2023 April	2023-04-26	77103	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,926.59	122.00	$	$130.00	ACS-12 Month	A	STATE
302	Ledford	William	2023 May	2023-05-31	77566	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,926.59	217.25	$	$113.04	ACS-12 Month	A	STATE
302	Ledford	William	2023 June	2023-06-26	77709	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,600.00	$2,019.03	185.17	$	$118.18	ACS-12 Month	A	STATE
060	Lee	Casey	2023 January	2023-01-31	75436	COACH	Y			100	2	5501	725	181	000	000	00	$1,500.00	$1,385.25	0.00	$	$0.00	ACS-10 Month	A	LOCAL
060	Lee	Casey	2023 May	2023-05-31	77244	COACH	Y			100	2	5501	725	181	000	000	00	$120.00	$110.82	0.00	$	$0.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2022 September	2022-09-30	73987	SUB	Y	SUBNA	2	58.34	2	5110	003	182	302	000	00	$43.76	$40.43	3.75	D	$87.53	ACS-12 Month	A	LOCAL
060	Lee	Jeffrey	2022 September	2022-09-30	73987	SUB	Y	SUBNA	2	20.83	2	5110	003	182	302	000	00	$15.63	$14.43	3.75	D	$31.25	ACS-12 Month	A	LOCAL
060	Lee	Jeffrey	2022 September	2022-09-30	73987	SUB	Y	SUBNA	2	20.83	2	5110	003	182	310	000	00	$15.63	$14.43	3.75	D	$31.25	ACS-12 Month	A	LOCAL
060	Lee	Jeffrey	2022 September	2022-09-30	73710	SUB	Y	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2022 September	2022-09-30	73710	SUB	Y	SUBNA	2	100	2	5110	003	182	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2022 September	2022-09-30	73710	SUB	Y	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2022 September	2022-09-30	73710	SUB	Y	SUBNA	2	80	2	5500	725	183	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2022 September	2022-09-30	73710	SUB	Y	SUBNA	2	20	2	5500	725	183	302	000	00	$15.00	$13.85	3.75	D	$30.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2022 October	2022-10-31	74149	SUB	Y	SUBNA	2	100	2	5110	003	182	302	000	00	$75.00	$69.25	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2022 October	2022-10-31	74149	SUB	Y	SUBNA	2	61.33	2	5110	003	182	302	000	00	$122.00	$112.67	6.10	D	$122.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2022 October	2022-10-31	74149	SUB	Y	SUBNA	2	61.33	2	5110	003	182	302	000	00	$122.00	$112.67	6.10	D	$122.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2022 October	2022-10-31	74149	SUB	Y	SUBNA	2	100	2	5500	725	183	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2022 October	2022-10-31	74149	SUB	Y	SUBNA	2	100	2	5110	003	183	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023ADJ
060	Lee	Jeffrey	2022 October	2022-10-31	74149	SUB	Y	SUBNA	2	100	2	5110	003	163	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2022 November	2022-11-30	74583	SUB	Y	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$138.54	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2022 November	2022-11-30	74583	SUB	Y	SUBNA	2	100	2	5110	003	162	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2022 December	2022-12-16	75013	SUB	Y	SUBNA	2	100	2	5110	003	163	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2023 January	2023-01-31	75437	SUB	Y	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2023 January	2023-01-31	75437	SUB	Y	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2023 January	2023-01-31	75689	SUB	Y	SUBNA	2	58.34	1	5120	014	163	302	000	00	$87.51	$80.81	7.50	D	$87.51	ACS-12 Month	A	STATE
060	Lee	Jeffrey	2023 January	2023-01-31	75689	SUB	Y	SUBNA	2	20.83	1	5120	014	163	302	000	00	$31.25	$28.86	7.50	D	$31.25	ACS-12 Month	A	STATE
060	Lee	Jeffrey	2023 January	2023-01-31	75689	SUB	Y	SUBNA	2	20.83	1	5120	014	163	302	000	00	$31.25	$28.86	7.50	D	$31.25	ACS-12 Month	A	STATE
060	Lee	Jeffrey	2023 February	2023-02-28	75871	SUB	Y	SUBNA	2	100	2	5500	725	163	302	000	00	$150.00	$138.54	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2023 February	2023-02-28	75871	SUB	Y	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2023 February	2023-02-28	75871	SUB	Y	SUBNA	2	100	2	5110	003	162	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2023 February	2023-02-28	75871	SUB	Y	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2023 February	2023-02-28	75871	SUB	Y	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2023 February	2023-02-28	76155	SUB	Y	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-12 Month	A	LOCAL
060	Lee	Jeffrey	2023 February	2023-02-28	76155	SUB	Y	SUBNA	2	100	2	5110	003	163	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-12 Month	A	LOCAL
060	Lee	Jeffrey	2023 March	2023-03-31	76615	SUB	Y	SUBNA	2	100	1	5120	014	163	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-12 Month	A	STATE
060	Lee	Jeffrey	2023 March	2023-03-31	76330	SUB	Y	SUBNA	2	100	1	5120	014	163	302	000	00	$150.00	$138.56	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Lee	Jeffrey	2023 March	2023-03-31	76330	SUB	Y	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2023 March	2023-03-31	76330	SUB	Y	SUBNA	2	80	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2023 March	2023-03-31	76330	SUB	Y	SUBNA	2	20	2	5110	003	162	302	000	00	$30.00	$27.70	7.50	D	$30.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2023 March	2023-03-31	76330	SUB	Y	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2023 March	2023-03-31	76330	SUB	Y	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2023 March	2023-03-31	76330	SUB	Y	SUBNA	2	100	2	5500	725	163	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2023 March	2023-03-31	76330	SUB	Y	SUBNA	2	100	2	5110	003	163	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2023 March	2023-03-31	76330	SUB	Y	SUBNA	2	100	2	5110	003	163	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2023 March	2023-03-31	76330	SUB	Y	SUBNA	2	100	2	5110	003	163	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2023 April	2023-04-28	76787	SUB	Y	SUBNA	2	100	1	5120	014	163	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Lee	Jeffrey	2023 April	2023-04-28	76787	SUB	Y	SUBNA	2	100	1	5120	014	163	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Lee	Jeffrey	2023 April	2023-04-28	76787	SUB	Y	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2023 April	2023-04-28	76787	SUB	Y	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2023 May	2023-05-31	77245	SUB	Y	SUBNA	2	100	2	5110	003	163	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2023 May	2023-05-31	77245	SUB	Y	SUBNA	2	100	2	5500	725	163	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2023 May	2023-05-31	77245	SUB	Y	SUBNA	2	100	2	5500	725	163	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2023 May	2023-05-31	77245	SUB	Y	SUBNA	2	100	2	5500	725	163	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	2023 May	2023-05-31	77245	SUB	Y	SUBNA	2	100	2	5110	003	162	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lee	Jeffrey	JUNE 8TH 2023	2023-06-06	31211	SUB	Y			100	2	5110	003	162	000	000	00	$150.00	$138.51	0.00	D	$150.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
060	Lemer	Jessica	2022 September	2022-09-30	73711	SUB	N	SUBNA	2	70	2	5110	003	163	304	000	00	$105.00	$96.98	7.50	D	$105.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2022 September	2022-09-30	73711	SUB	N	SUBNA	2	20	2	5110	003	163	304	000	00	$30.00	$27.70	7.50	D	$30.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2022 September	2022-09-30	73711	SUB	N	SUBNA	2	10	2	5110	003	163	304	000	00	$15.00	$13.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2022 September	2022-09-30	73711	SUB	N	SUBNA	2	20	2	5110	003	162	304	000	00	$30.00	$27.70	7.50	D	$30.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2022 September	2022-09-30	73711	SUB	N	SUBNA	2	70	2	5110	003	162	304	000	00	$105.00	$96.97	7.50	D	$105.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2022 September	2022-09-30	73711	SUB	N	SUBNA	2	10	2	5110	003	162	304	000	00	$15.00	$13.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2022 October	2022-10-31	74150	SUB	N	SUBNA	2	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2022 October	2022-10-31	74150	SUB	N	SUBNA	2	100	2	5110	003	162	304	000	00	$120.00	$110.82	6.00	D	$150.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2022 October	2022-10-31	74150	SUB	N	SUBNA	2	100	2	5110	003	162	304	000	00	$30.00	$27.71	1.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2022 October	2022-10-31	74150	SUB	N	SUBNA	2	100	2	5110	003	163	304	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2022 October	2022-10-31	74150	SUB	N	SUBNA	2	100	3	5350	180	163	000	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	STATE
060	Lemer	Jessica	2022 November	2022-11-30	74584	SUB	N	SUBNA	2	100	2	5110	003	162	304	000	00	$75.00	$69.28	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2022 November	2022-11-30	74584	SUB	N	SUBNA	2	100	2	5110	003	162	304	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2022 November	2022-11-30	74584	SUB	N	SUBNA	2	100	2	5110	003	162	304	000	00	$70.50	$65.11	3.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2022 November	2022-11-30	74584	SUB	N	SUBNA	2	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2022 November	2022-11-30	74584	SUB	N	SUBNA	2	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2022 November	2022-11-30	74584	SUB	N	SUBNA	2	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2022 November	2022-11-30	74584	SUB	N	SUBNA	2	70	2	5110	003	163	304	000	00	$105.00	$96.97	7.50	D	$105.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2022 November	2022-11-30	74584	SUB	N	SUBNA	2	20	2	5110	003	163	304	000	00	$30.00	$27.70	7.50	D	$30.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2022 November	2022-11-30	74584	SUB	N	SUBNA	2	10	2	5110	003	163	304	000	00	$15.00	$13.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2022 December	2022-12-16	75014	SUB	N	SUBNA	2	20	2	5110	003	162	304	000	00	$30.00	$27.71	7.50	D	$30.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2022 December	2022-12-16	75014	SUB	N	SUBNA	2	70	2	5110	003	162	304	000	00	$105.00	$96.97	7.50	D	$105.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2022 December	2022-12-16	75014	SUB	N	SUBNA	2	10	2	5110	003	162	304	000	00	$15.00	$13.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2022 December	2022-12-16	75014	SUB	N	SUBNA	2	20	2	5110	003	162	304	000	00	$30.00	$27.70	7.50	D	$30.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2022 December	2022-12-16	75014	SUB	N	SUBNA	2	70	2	5110	003	162	304	000	00	$105.00	$96.97	7.50	D	$105.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2022 December	2022-12-16	75014	SUB	N	SUBNA	2	10	2	5110	003	162	304	000	00	$15.00	$13.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2023 January	2023-01-31	75438	SUB	N	SUBNA	2	100	2	5110	003	162	304	000	00	$150.00	$138.54	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2023 January	2023-01-31	75438	SUB	N	SUBNA	2	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2023 January	2023-01-31	75438	SUB	N	SUBNA	2	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2023 January	2023-01-31	75438	SUB	N	SUBNA	2	70	2	5110	003	163	304	000	00	$105.00	$96.97	7.50	D	$105.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2023 January	2023-01-31	75438	SUB	N	SUBNA	2	20	2	5110	003	163	304	000	00	$30.00	$27.70	7.50	D	$30.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2023 January	2023-01-31	75438	SUB	N	SUBNA	2	10	2	5110	003	163	304	000	00	$15.00	$13.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
322	Lemer	Jessica	2023 February	2023-02-28	75872	HOURLY	N	HOURLY SUB	2	100	2	5110	003	162	322	000	00	$485.00	$447.90	24.25	H	$160.00	ACS-10 Month	A	LOCAL
304	Lemer	Jessica	2023 March	2023-03-31	76331	TUTORS	Y	TUTORS	2	100	1	5110	027	142	304	000	00	$1,589.01	$1,464.45	79.45	H	$160.00	ACS-10 Month	A	STATE
304	Lemer	Jessica	2023 April	2023-04-28	76788	TUTORS	Y	TUTORS	2	100	1	5110	027	142	304	000	00	$973.33	$898.87	48.67	H	$160.00	ACS-10 Month	A	STATE
322	Lemer	Jessica	2023 April	2023-04-28	76788	HOURLY	N	HOURLY SUB	2	100	2	5110	003	162	322	000	00	$55.00	$50.79	2.75	H	$160.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2023 April	2023-04-28	76788	SUB	N	SUBNA	2	100	2	5110	003	162	304	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Lemer	Jessica	2023 April	2023-04-28	76788	SUB	N	SUBNA	2	100	2	5110	003	162	304	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Lemer	Jessica	2023 May	2023-05-31	77246	TUTORS	Y	TUTORS	2	100	1	5110	027	142	304	000	00	$1,723.33	$1,578.48	86.17	H	$160.00	ACS-10 Month	A	STATE
060	Lemer	Jessica	2023 May	2023-05-31	77246	SUB	N	SUBNA	2	100	2	5110	003	162	304	000	00	$75.00	$68.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
304	Lemer	Jessica	JUNE 8TH 2023	2023-06-08	79336	TUTORS	Y			100	1	5110	027	142	304	000	00	$963.40	$908.19	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
328	Lewis	Janice	2022 September	2022-09-30	73712	HOURLY	N	HOURLY SUB	2	100	3	5330	050	142	328	000	00	$766.67	$708.81	38.33	H	$160.00	ACS-10 Month	A	STATE
060	Lewis	Janice	2022 September	2022-09-30	73712	SUB	N	SUBNA	4	100	2	5110	003	162	322	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2022 October	2022-10-31	74151	HOURLY	N	HOURLY SUB	2	100	3	5330	050	142	328	000	00	$763.34	$704.94	38.17	H	$160.00	ACS-10 Month	A	STATE
328	Lewis	Janice	2022 November	2022-11-30	74585	HOURLY	N	HOURLY SUB	2	100	3	5330	050	142	328	000	00	$528.67	$488.38	26.33	H	$160.00	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024DJ
328	Lewis	Janice	2022 December	2022-12-16	75015	HOURLY	N	HOURLY SUB	2	100	1	5330	050	142	328	000	00	$1,321.67	$1,207.58	66.08	H	$160.00	ACS-10 Month	A	STATE
328	Lewis	Janice	2023 January	2023-01-31	75439	HOURLY	N	HOURLY SUB	2	100	1	5330	050	142	328	000	00	$1,030.00	$951.20	51.50	H	$160.00	ACS-10 Month	A	STATE
328	Lewis	Janice	2023 February	2023-02-28	75873	HOURLY	N	HOURLY SUB	2	100	1	5330	050	142	328	000	00	$1,518.34	$1,378.19	75.92	H	$160.00	ACS-10 Month	A	STATE
060	Lewis	Janice	2023 February	2023-02-28	75873	SUB	N	SUBNA	4	70	2	5110	003	182	328	000	00	$36.75	$32.94	2.63	D	$105.00	ACS-10 Month	A	LOCAL
060	Lewis	Janice	2023 February	2023-02-28	75873	SUB	N	SUBNA	4	20	2	5110	003	182	328	000	00	$3.00	$2.77	0.75	D	$30.00	ACS-10 Month	A	LOCAL
060	Lewis	Janice	2023 February	2023-02-28	75873	SUB	N	SUBNA	4	10	2	5110	003	182	328	000	00	$0.75	$0.69	0.38	D	$15.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 March	2023-03-31	76332	HOURLY	N	HOURLY SUB	2	100	1	5330	050	142	328	000	00	$2,068.33	$1,859.10	103.42	H	$160.00	ACS-10 Month	A	STATE
328	Lewis	Janice	2023 April	2023-04-28	76789	HOURLY	N	HOURLY SUB	2	100	1	5330	050	142	328	000	00	$1,121.67	$882.88	56.08	H	$160.00	ACS-10 Month	A	STATE
328	Lewis	Janice	2023 May	2023-05-31	77247	HOURLY	N	HOURLY SUB	2	100	1	5330	050	142	328	000	00	$1,846.67	$1,515.39	92.33	H	$160.00	ACS-10 Month	A	STATE
328	Lewis	Janice	JUNE 8TH 2023	2023-06-08	79337	HOURLY	N			100	1	5330	050	142	328	000	00	$566.60	$373.25	0.00	D	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
328	Lewis	Layce	2022 August	2022-08-31	73459	CURRSUPRT	Y	TA-56	8	100	8	5210	308	142	328	000	00	$2,515.79	$1,855.56	37.50	S	$117.01	ACS-10 Month	A	LOCAL
328	Lewis	Layce	2022 September	2022-09-30	73915	CURRSUPRT	Y	TA-56	8	100	8	5210	308	142	328	000	00	$2,398.78	$1,772.71	177.33	S	$117.01	ACS-10 Month	A	LOCAL
328	Lewis	Layce	2022 October	2022-10-31	74365	CURRSUPRT	Y	TA-56	8	100	8	5210	308	142	328	000	00	$2,047.75	$1,528.19	120.33	S	$117.01	ACS-10 Month	A	LOCAL
328	Lewis	Layce	2022 November	2022-11-30	74796	CURRSUPRT	Y	TA-56	8	100	8	5210	308	142	328	000	00	$2,054.30	$1,528.77	120.25	S	$117.01	ACS-10 Month	A	LOCAL
328	Lewis	Layce	2022 November	2022-11-30	74796	CURRSUPRT	Y			100	2	5210	009	181	328	000	00	$754.74	$625.30	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Lewis	Layce	2022 December	2022-12-16	75220	CURRSUPRT	Y	TA-56	8	100	8	5210	308	142	328	000	00	$2,458.37	$1,812.96	108.75	S	$117.01	ACS-10 Month	A	LOCAL
328	Lewis	Layce	2023 January	2023-01-31	75624	CURRSUPRT	Y	TA-56	8	100	8	5210	308	142	328	000	00	$2,179.43	$1,632.30	166.92	S	$117.01	ACS-10 Month	A	LOCAL
328	Lewis	Layce	2023 February	2023-02-28	76086	CURRSUPRT	Y	TA-56	8	100	8	5210	308	142	328	000	00	$2,398.78	$1,786.97	139.50	S	$117.01	ACS-10 Month	A	LOCAL
328	Lewis	Layce	2023 March	2023-03-31	76547	CURRSUPRT	Y	TA-56	8	100	8	5210	308	142	328	000	00	$2,297.37	$1,715.82	160.93	S	$117.01	ACS-10 Month	A	LOCAL
328	Lewis	Layce	2023 April	2023-04-28	77012	CURRSUPRT	Y	TA-56	8	100	8	5210	308	142	328	000	00	$2,398.78	$1,749.82	103.83	S	$117.01	ACS-10 Month	A	LOCAL
328	Lewis	Layce	2023 May	2023-05-31	77473	CURRSUPRT	Y	TA-56	8	100	8	5210	308	142	328	000	00	$2,515.79	$1,832.61	185.58	S	$117.01	ACS-10 Month	A	LOCAL
328	Lewis	Layce	2023 June	2023-06-29		CURRSUPRT	Y	TA-56	8	100	8	5210	308	142	328	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Long	Courtney	2022 August	2022-08-31	73460	CURRSUPRT	N	TA-56	2	100	1	5110	027	142	328	000	00	$2,437.50	$1,590.82	37.50	S	$113.37	ACS-10 Month	A	STATE
328	Long	Courtney	2022 September	2022-09-30	73916	CURRSUPRT	N	TA-56	2	100	3	5330	050	142	328	000	00	$2,437.50	$1,590.84	191.00	S	$113.37	ACS-10 Month	A	STATE
328	Long	Courtney	2022 October	2022-10-31	74366	CURRSUPRT	N	TA-56	2	100	3	5330	050	142	328	000	00	$2,437.50	$1,590.83	159.67	S	$113.37	ACS-10 Month	A	STATE
328	Long	Courtney	2022 November	2022-11-30	74797	CURRSUPRT	N	TA-56	2	100	3	5330	050	142	328	000	00	$2,437.50	$1,579.81	150.00	S	$113.37	ACS-10 Month	A	STATE
328	Long	Courtney	2022 November	2022-11-30	74797	CURRSUPRT	N			100	2	5330	009	181	328	000	00	$731.25	$611.66	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Long	Courtney	2022 December	2022-12-16	75221	CURRSUPRT	N	TA-56	2	100	3	5330	050	142	328	000	00	$2,437.50	$1,580.85	111.33	S	$113.37	ACS-10 Month	A	STATE
328	Long	Courtney	2023 January	2023-01-31	75625	CURRSUPRT	N	TA-56	2	100	3	5330	050	142	328	000	00	$2,437.50	$1,605.08	193.83	S	$113.37	ACS-10 Month	A	STATE
328	Long	Courtney	2023 February	2023-02-28	76089	CURRSUPRT	N	TA-56	2	100	3	5330	050	142	328	000	00	$2,437.50	$1,605.08	136.52	S	$113.37	ACS-10 Month	A	STATE
328	Long	Courtney	2023 March	2023-03-31	76548	CURRSUPRT	N	TA-56	2	32.56	3	5330	050	142	328	000	00	$793.65	$516.36	167.58	S	$36.91	ACS-10 Month	A	STATE
328	Long	Courtney	2023 March	2023-03-31	76548	OFFICE10	N	S7	14	67.44	1	5403	003	151	328	000	00	$1,308.02	$851.60	15.93	S	$93.43	ACS-10 Month	A	STATE
328	Long	Courtney	2023 April	2023-04-28	77013	OFFICE10	N	S7	14	67.44	1	5403	003	151	328	000	00	$2,055.36	$1,166.17	114.90	S	$93.43	ACS-10 Month	A	STATE
328	Long	Courtney	2023 May	2023-05-31	77474	OFFICE10	N	S7	14	67.44	1	5403	003	151	328	000	00	$2,055.36	$1,166.16	199.33	S	$93.43	ACS-10 Month	A	STATE
328	Long	Courtney	JUNE 8TH 2023	2023-06-08	79376	OFFICE10	N			100	1	5403	003	151	328	000	00	$992.32	$772.42	0.00	S	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
328	Long	Courtney	JUNE 8TH 2023	2023-06-08	79376	OFFICE10	N			100	1	5403	003	151	328	000	00	$992.32	$773.44	0.00	S	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
328	Long	Courtney	2023 June	2023-06-29		OFFICE10	N	S7	14	100	1	5403	003	151	328	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	STATE
310	Love	Dianna	2022 AUGUST (2)	2022-08-31	73641	CERT10	Y	CERTIFIED	30	100	1	5110	001	121	310	000	00	$5,400.00	$2,602.96	0.00	S	$251.16	ACS-10 Month	A	STATE
310	Love	Dianna	2022 September	2022-09-30	73814	CERT10	Y	CERTIFIED	30	100	1	5110	001	121	310	000	00	$5,400.00	$2,602.96	235.20	S	$251.16	ACS-10 Month	A	STATE
310	Love	Dianna	2022 October	2022-10-31	74261	CERT10	Y	CERTIFIED	30	100	1	5110	001	121	310	000	00	$5,400.00	$2,765.10	186.50	S	$251.16	ACS-10 Month	A	STATE
310	Love	Dianna	2022 November	2022-11-30	74691	CERT10	Y	CERTIFIED	30	100	1	5110	001	121	310	000	00	$5,400.00	$2,445.97	180.33	S	$251.16	ACS-10 Month	A	STATE
310	Love	Dianna	2022 November	2022-11-30	74691	CERT10	Y			100	2	5110	009	181	310	000	00	$1,620.00	$1,285.61	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Love	Dianna	2022 December	2022-12-16	75114	CERT10	Y	CERTIFIED	30	100	1	5110	001	121	310	000	00	$5,400.00	$2,483.19	156.17	S	$251.16	ACS-10 Month	A	STATE
310	Love	Dianna	2023 January	2023-01-31	75537	CERT10	Y	CERTIFIED	30	100	1	5110	001	121	310	000	00	$5,400.00	$2,503.44	251.33	S	$251.16	ACS-10 Month	A	STATE
310	Love	Dianna	2023 February	2023-02-28	75980	CERT10	Y	CERTIFIED	30	100	1	5110	001	121	310	000	00	$5,400.00	$2,503.44	172.00	S	$251.16	ACS-10 Month	A	STATE
310	Love	Dianna	2023 March	2023-03-31	76439	CERT10	Y	CERTIFIED	30	100	1	5110	001	121	310	000	00	$5,400.00	$2,503.44	226.50	S	$251.16	ACS-10 Month	A	STATE
310	Love	Dianna	2023 April	2023-04-28	76905	CERT10	Y	CERTIFIED	30	100	1	5110	001	121	310	000	00	$5,400.00	$2,485.35	133.42	S	$251.16	ACS-10 Month	A	STATE
310	Love	Dianna	2023 May	2023-05-31	77368	CERT10	Y	CERTIFIED	30	100	1	5110	001	121	310	000	00	$5,400.00	$2,351.89	246.92	S	$251.16	ACS-10 Month	A	STATE
310	Love	Dianna	2023 May	2023-05-31	77368	CERT10	Y			100	1	5110	071	181	310	000	00	$1,805.13	$1,277.46	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Loveday	Lisa	2022 December	2022-12-16	31175	CERT10	Y			100	2	5310	089	188	302	000	00	$3,548.00	$2,977.13	0.00	S	$0.00	ACS-10 Month	T	LOCAL
060	Loven	Kimberly	2022 November	2022-11-30	74586	SUB	Y	SUBNA	2	100	1	5210	032	183	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Loven	Kimberly	2023 March	2023-03-31	76333	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.54	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Loven	Kimberly	2023 March	2023-03-31	76333	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Loven	Kimberly	2023 March	2023-03-31	76333	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Loven	Kimberly	2023 March	2023-03-31	76333	SUB	Y			100	2	5110	003	182	000	000	00	$150.00	$138.52	0.00	D	$150.00	ACS-10 Month	A	LOCAL
060	Loven	Kimberly	2023 March	2023-03-31	76333	SUB	Y	SUBNA	2	100	1	5210	032	183	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Loven	Kimberly	2023 April	2023-04-28	76790	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.51	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Loven	Kimberly	2023 April	2023-04-28	76790	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Loven	Kimberly	2023 April	2023-04-28	76790	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Loven	Kimberly	2023 April	2023-04-28	76790	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Loven	Kimberly	2023 April	2023-04-28	76790	SUB	Y	SUBNA	2	100	2	5110	003	182	328	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Loven	Kimberly	2023 April	2023-04-28	76790	SUB	Y	SUBNA	2	100	1	5210	032	183	318	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	STATE
060	Loven	Kimberly	2023 May	2023-05-31	77248	SUB	Y	SUBNA	2	50	1	5120	014	183	302	000	00	$75.00	$69.27	7.50	D	$75.00	ACS-10 Month	A	STATE
060	Loven	Kimberly	2023 May	2023-05-31	77248	SUB	Y	SUBNA	2	50	1	5120	014	183	302	000	00	$75.00	$69.26	7.50	D	$75.00	ACS-10 Month	A	STATE
060	Loven	Kimberly	2023 May	2023-05-31	77248	SUB	Y	SUBNA	2	50	1	5120	014	183	302	000	00	$75.00	$69.26	7.50	D	$75.00	ACS-10 Month	A	STATE
060	Loven	Kimberly	2023 May	2023-05-31	77248	SUB	Y	SUBNA	2	50	1	5120	014	183	302	000	00	$75.00	$69.26	7.50	D	$75.00	ACS-10 Month	A	STATE
302	Luther	Frank	2022 August	2022-08-31	73597	BUS DRIVER	Y	BUS	5	75	1	6550	056	171	302	000	00	$724.88	$560.07	41.00	H	$141.44	ACS-BUS	A	STATE
302	Luther	Frank	2022 September	2022-09-30	74056	BUS DRIVER	Y	BUS	5	75	1	6550	056	171	302	000	00	$2,128.97	$1,671.26	120.42	H	$141.44	ACS-BUS	A	STATE
302	Luther	Frank	2022 October	2022-10-31	74503	BUS DRIVER	Y	BUS	5	75	1	6550	056	171	302	000	00	$2,024.36	$1,596.77	114.50	H	$141.44	ACS-BUS	A	STATE
302	Luther	Frank	2022 November	2022-11-30	74938	BUS DRIVER	Y	BUS	5	75	1	6550	056	171	302	000	00	$1,913.06	$1,503.09	108.25	H	$141.44	ACS-BUS	A	STATE
302	Luther	Frank	2022 November	2022-11-30	74938	BUS DRIVER	Y			100	2	6550	009	181	302	000	00	$321.42	$277.54	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Luther	Frank	2022 November	2022-11-30	74938	BUS DRIVER	Y			100	2	6550	708	183	302	000	00	$125.00	$102.31	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Luther	Frank	2022 December	2022-12-16	75357	BUS DRIVER	Y	BUS	5	75	1	6550	056	171	302	000	00	$1,437.97	$1,172.55	81.33	H	$141.44	ACS-BUS	A	STATE
302	Luther	Frank	2023 January	2023-01-31	75757	BUS DRIVER	Y	BUS	5	75	1	6550	056	171	302	000	00	$2,551.81	$1,984.63	144.33	H	$141.44	ACS-BUS	A	STATE
302	Luther	Frank	2023 January	2023-01-31	75757	BUS DRIVER	Y			100	2	6550	708	183	302	000	00	$125.00	$100.20	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Luther	Frank	2023 February	2023-02-28	76227	BUS DRIVER	Y	BUS	5	75	1	6550	056	171	302	000	00	$2,156.98	$1,697.55	122.00	H	$141.44	ACS-BUS	A	STATE
302	Luther	Frank	2023 February	2023-02-28	76227	BUS DRIVER	Y			100	2	6550	708	183	302	000	00	$125.00	$102.45	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Luther	Frank	2023 March	2023-03-31	76686	BUS DRIVER	Y	BUS	5	75	1	6550	056	171	302	000	00	$2,441.31	$1,914.62	138.08	H	$141.44	ACS-BUS	A	STATE
302	Luther	Frank	2023 April	2023-04-28	77145	BUS DRIVER	Y	BUS	5	75	1	6550	056	171	302	000	00	$1,613.30	$1,301.56	91.25	H	$141.44	ACS-BUS	A	STATE
302	Luther	Frank	2023 April	2023-04-28	77145	BUS DRIVER	Y			100	2	6550	708	183	302	000	00	$125.00	$106.09	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Luther	Frank	2023 May	2023-05-31	77609	BUS DRIVER	Y	BUS	5	75	1	6550	056	171	302	000	00	$2,650.53	$2,055.84	149.92	H	$141.44	ACS-BUS	A	STATE
302	Luther	Frank	2023 May	2023-05-31	77609	BUS DRIVER	Y			100	2	6550	708	183	302	000	00	$125.00	$99.95	0.00	H	$0.00	ACS-BUS	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023ADJ
302	Luther	Frank	2023 June	2023-06-08	79357	BUS DRIVER	Y	BUS	5	75	1	6550	056	171	302	000	00	$1,402.61	$1,184.71	79.33	H	$141.44	ACS-BUS	A	STATE
302	Luther	Frank	2023 June	2023-06-08	31233	BUS DRIVER	Y			100	2	6550	009	161	302	000	00	$321.42	$271.93	9.00	H	$0.00	ACS-BUS	A	LOCAL
302	Lyons	Jeffrey	2022 August	2022-08-31	73307	CURRSUPRT	Y	TA-56	2	100	8	5210	306	142	302	000	00	$2,437.50	$1,763.04	32.42	S	$113.37	ACS-10 Month	A	LOCAL
302	Lyons	Jeffrey	2022 September	2022-09-30	73761	CURRSUPRT	Y	TA-56	2	100	8	5210	306	142	302	000	00	$2,437.50	$1,763.05	169.27	S	$113.37	ACS-10 Month	A	LOCAL
302	Lyons	Jeffrey	2022 October	2022-10-31	74208	CURRSUPRT	Y	TA-56	2	100	8	5210	306	142	302	000	00	$2,437.50	$1,744.30	137.40	S	$113.37	ACS-10 Month	A	LOCAL
060	Lyons	Jeffrey	2022 October	2022-10-31	74208	COACH	N			100	2	5501	725	181	000	000	00	$2,000.00	$1,661.49	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Lyons	Jeffrey	2022 November	2022-11-30	74638	CURRSUPRT	Y	TA-56	2	100	8	5210	306	142	302	000	00	$2,437.50	$1,760.44	148.92	S	$113.37	ACS-10 Month	A	LOCAL
302	Lyons	Jeffrey	2022 November	2022-11-30	74638	CURRSUPRT	Y			100	2	5210	009	181	302	000	00	$731.25	$607.42	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Lyons	Jeffrey	2022 December	2022-12-16	75061	CURRSUPRT	Y	TA-56	2	100	8	5210	306	142	302	000	00	$2,437.50	$1,763.04	197.33	S	$113.37	ACS-10 Month	A	LOCAL
302	Lyons	Jeffrey	2023 January	2023-01-31	75490	CURRSUPRT	Y	TA-56	2	100	8	5210	306	142	302	000	00	$2,437.50	$1,771.63	184.83	S	$113.37	ACS-10 Month	A	LOCAL
060	Lyons	Jeffrey	2023 January	2023-01-31	75490	COACH	N			100	2	5501	725	181	000	000	00	$500.00	$481.75	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Lyons	Jeffrey	2023 February	2023-02-28	75928	CURRSUPRT	Y	TA-56	2	100	8	5210	306	142	302	000	00	$2,437.50	$1,778.29	142.08	S	$113.37	ACS-10 Month	A	LOCAL
302	Lyons	Jeffrey	2023 March	2023-03-31	76387	CURRSUPRT	Y	TA-56	2	100	8	5210	306	142	302	000	00	$2,437.50	$1,778.29	167.65	S	$113.37	ACS-10 Month	A	LOCAL
302	Lyons	Jeffrey	2023 April	2023-04-28	76853	CURRSUPRT	Y	TA-56	2	100	8	5210	306	142	302	000	00	$2,437.50	$1,759.19	96.67	S	$113.37	ACS-10 Month	A	LOCAL
302	Lyons	Jeffrey	2023 May	2023-05-31	77315	CURRSUPRT	Y	TA-56	2	100	8	5210	306	142	302	000	00	$2,437.50	$1,736.67	184.58	S	$113.37	ACS-10 Month	A	LOCAL
060	Lyons	Jeffrey	2023 May	2023-05-31	77315	COACH	N			100	2	5501	725	181	000	000	00	$350.00	$286.78	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Lyons	Jeffrey	2023 June	2023-06-29		CURRSUPRT	Y	TA-56	2	100	8	5210	306	142	302	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Lyons	Melissa	2023 January	2023-01-31	75440	TUTORS	Y	TUTORS	2	100	3	5330	050	143	322	322	00	$410.00	$378.63	28.50	H	$160.00	ACS-10 Month	A	STATE
322	Lyons	Melissa	2023 February	2023-02-28	75874	TUTORS	Y	TUTORS	2	100	3	5330	050	143	322	322	00	$1,078.34	$957.26	53.92	H	$160.00	ACS-10 Month	A	STATE
322	Lyons	Melissa	2023 March	2023-03-31	76334	TUTORS	Y	TUTORS	2	100	3	5330	050	143	322	322	00	$1,238.33	$1,089.02	61.92	H	$160.00	ACS-10 Month	A	STATE
322	Lyons	Melissa	2023 April	2023-04-28	76791	TUTORS	Y	TUTORS	2	100	3	5330	050	143	322	322	00	$1,175.00	$1,036.87	58.75	H	$160.00	ACS-10 Month	A	STATE
322	Lyons	Melissa	2023 May	2023-05-31	77249	TUTORS	Y	TUTORS	2	100	3	5330	050	143	322	322	00	$1,068.33	$949.03	53.42	H	$160.00	ACS-10 Month	A	STATE
322	Lyons	Melissa	JUNE 8TH 2023	2023-06-08	79338	TUTORS	Y			100	3	5330	050	143	322	322	00	$435.00	$401.71	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
060	Magruder	Frances	2022 September	2022-09-30	73715	SUB	Y			100	2	5110	061	163	304	000	00	$150.00	$138.52	0.00	D	$150.00	ACS-10 Month	A	LOCAL
060	Magruder	Frances	2022 October	2022-10-31	74152	SUB	Y	SUBNA	3	100	2	5110	003	162	304	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Magruder	Frances	2022 October	2022-10-31	74152	SUB	Y	SUBNA	3	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Magruder	Frances	2022 October	2022-10-31	74152	SUB	Y	SUBNA	3	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Magruder	Frances	2022 November	2022-11-30	74587	SUB	Y	SUBNA	3	100	2	5110	003	163	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Magruder	Frances	2022 November	2022-11-30	74587	SUB	Y	SUBNA	3	100	2	5110	003	163	304	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Magruder	Frances	2022 November	2022-11-30	74587	SUB	Y	SUBNA	3	100	2	5110	003	162	304	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Magruder	Frances	2023 April	2023-04-28	76792	SUB	Y	SUBNA	3	100	2	5110	003	163	304	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Magruder	Frances	2023 April	2023-04-28	76792	SUB	Y			100	2	5110	061	163	304	000	00	$150.00	$138.52	0.00	D	$150.00	ACS-10 Month	A	LOCAL
060	Malik	Nancy	2022 October	2022-10-31	74153	SUB	Y	SUBNA	0	100	3	5330	050	163	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Malik	Nancy	2022 October	2022-10-31	74153	SUB	Y	SUBNA	0	100	3	5330	050	163	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Malik	Nancy	2022 October	2022-10-31	74153	SUB	Y	SUBNA	0	100	3	5350	189	163	000	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	STATE
060	Malik	Nancy	2022 October	2022-10-31	74153	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Malik	Nancy	2022 November	2022-11-30	74588	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Malik	Nancy	2023 April	2023-04-28	76793	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Malik	Nancy	2023 May	2023-05-31	77250	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Malik	Nancy	2023 May	2023-05-31	77250	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Malik	Nancy	June Misc. 2023	2023-06-28	77748	SUB	Y			100	2	5110	003	162	000	000	00	$120.00	$110.82	0.00	D	$120.00	Other	A	LOCAL
318	Manganello	Maureen	2022 August	2022-08-31	73405	CURRSUPRT	Y	TA-56	22	100	3	5210	185	142	318	000	00	$3,205.87	$1,855.97	47.67	S	$149.11	ACS-10 Month	A	STATE
318	Manganello	Maureen	2022 September	2022-09-30	73861	CURRSUPRT	Y	TA-56	22	100	3	5210	060	142	318	000	00	$3,205.87	$1,817.07	197.00	S	$149.11	ACS-10 Month	A	STATE
318	Manganello	Maureen	2022 September	2022-09-30	73861	CURRSUPRT	Y			100	1	5210	009	184	318	000	00	$1,442.64	$1,245.71	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Manganello	Maureen	2022 October	2022-10-31	74318	CURRSUPRT	Y	TA-56	22	100	3	5210	060	142	318	000	00	$3,205.87	$1,855.97	157.25	S	$149.11	ACS-10 Month	A	STATE
318	Manganello	Maureen	2022 November	2022-11-30	74740	CURRSUPRT	Y	TA-56	22	100	3	5210	060	142	318	000	00	$3,205.87	$1,826.71	154.84	S	$149.11	ACS-10 Month	A	STATE
318	Manganello	Maureen	2022 November	2022-11-30	74740	CURRSUPRT	Y			100	2	5210	009	181	318	000	00	$961.76	$830.47	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Manganello	Maureen	2022 December	2022-12-16	75164	CURRSUPRT	Y	TA-56	22	100	3	5210	060	142	318	000	00	$3,205.87	$1,855.97	114.50	S	$149.11	ACS-10 Month	A	STATE
318	Manganello	Maureen	2023 JANUARY (1)	2023-01-31	75812	CURRSUPRT	Y	TA-56	22	100	3	5210	060	142	318	000	00	$3,205.87	$1,873.97	199.08	S	$149.11	ACS-10 Month	A	STATE
318	Manganello	Maureen	2023 February	2023-02-28	76031	CURRSUPRT	Y	TA-56	22	100	3	5210	060	142	318	000	00	$3,205.87	$1,873.97	144.25	S	$149.11	ACS-10 Month	A	STATE
318	Manganello	Maureen	2023 March	2023-03-31	76490	CURRSUPRT	Y	TA-56	22	100	3	5210	060	142	318	000	00	$3,205.87	$1,873.96	199.42	S	$149.11	ACS-10 Month	A	STATE
318	Manganello	Maureen	2023 April	2023-04-28	76955	CURRSUPRT	Y	TA-56	22	100	3	5210	060	142	318	000	00	$3,205.87	$1,418.11	113.33	S	$149.11	ACS-10 Month	A	STATE
318	Manganello	Maureen	2023 May	2023-05-31	77418	CURRSUPRT	Y	TA-56	22	100	3	5210	060	142	318	000	00	$3,205.87	$1,418.10	204.83	S	$149.11	ACS-10 Month	A	STATE
318	Manganello	Maureen	2023 June	2023-06-29		CURRSUPRT	Y	TA-56	22	100	3	5210	060	142	318	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Harris	Raymond	2022 August	2022-08-31	73482	CERT10	Y	CERTIFIED	17	100	1	5133	004	121	332	000	00	$5,200.00	$3,620.56	34.25	S	$241.86	ACS-10 Month	A	STATE
332	Harris	Raymond	2022 September	2022-09-30	73938	CERT10	Y	CERTIFIED	17	100	1	5133	004	121	332	000	00	$5,200.00	$3,620.55	198.17	S	$241.86	ACS-10 Month	A	STATE
332	Harris	Raymond	2022 October	2022-10-31	74388	CERT10	Y	CERTIFIED	17	100	1	5133	004	121	332	000	00	$5,200.00	$3,620.57	160.92	S	$241.86	ACS-10 Month	A	STATE
332	Harris	Raymond	2022 November	2022-11-30	74818	CERT10	Y	CERTIFIED	17	100	1	5133	004	121	332	000	00	$5,200.00	$3,614.61	156.92	S	$241.86	ACS-10 Month	A	STATE
332	Harris	Raymond	2022 November	2022-11-30	74818	CERT10	Y			100	2	5133	009	181	332	000	00	$1,560.00	$1,325.68	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Harris	Raymond	2022 December	2022-12-16	75242	CERT10	Y	CERTIFIED	17	100	1	5133	004	121	332	000	00	$5,200.00	$3,620.55	118.92	S	$241.86	ACS-10 Month	A	STATE
332	Harris	Raymond	2023 January	2023-01-31	75643	CERT10	Y	CERTIFIED	17	100	1	5133	004	121	332	000	00	$5,200.00	$3,645.06	203.25	S	$241.86	ACS-10 Month	A	STATE
332	Harris	Raymond	2023 February	2023-02-28	76110	CERT10	Y	CERTIFIED	17	100	1	5133	004	121	332	000	00	$5,200.00	$3,645.06	156.50	S	$241.86	ACS-10 Month	A	STATE
332	Harris	Raymond	2023 March	2023-03-31	76569	CERT10	Y	CERTIFIED	17	100	1	5133	004	121	332	000	00	$5,200.00	$3,645.05	196.25	S	$241.86	ACS-10 Month	A	STATE
332	Harris	Raymond	2023 April	2023-04-28	77034	CERT10	Y	CERTIFIED	17	100	1	5133	004	121	332	000	00	$5,200.00	$3,625.96	118.50	S	$241.86	ACS-10 Month	A	STATE
332	Harris	Raymond	2023 May	2023-05-31	77495	CERT10	Y	CERTIFIED	17	100	1	5133	004	121	332	000	00	$5,200.00	$3,576.75	195.58	S	$241.86	ACS-10 Month	A	STATE
332	Harris	Raymond	2023 May	2023-05-31	77496	CERT10	Y			100	1	5130	074	181	332	000	00	$1,605.13	$1,318.32	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Harris	Rhiannon	2022 August	2022-08-31	73428	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	322	000	00	$5,200.00	$3,335.39	43.32	S	$241.86	ACS-10 Month	A	STATE
322	Harris	Rhiannon	2022 August	2022-08-31	73428	CERT10	Y			100	3	5330	050	198	322	100	00	$700.00	$533.86	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Harris	Rhiannon	2022 August	2022-08-31	73428	CERT10	Y			100	3	5350	181	198	000	000	00	$525.00	$453.35	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Harris	Rhiannon	2022 September	2022-09-30	73884	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	322	000	00	$5,200.00	$3,378.19	192.17	S	$241.86	ACS-10 Month	A	STATE
322	Harris	Rhiannon	2022 October	2022-10-31	74333	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	322	000	00	$5,200.00	$3,378.19	162.00	S	$241.86	ACS-10 Month	A	STATE
322	Harris	Rhiannon	2022 November	2022-11-30	74763	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	322	000	00	$5,200.00	$3,537.93	150.17	S	$241.86	ACS-10 Month	A	STATE
322	Harris	Rhiannon	2022 November	2022-11-30	74763	CERT10	Y			100	2	5110	009	181	322	000	00	$1,560.00	$1,345.06	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Harris	Rhiannon	2022 December	2022-12-16	75187	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	322	000	00	$5,200.00	$3,378.19	110.25	S	$241.86	ACS-10 Month	A	STATE
322	Harris	Rhiannon	2023 January	2023-01-31	75596	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	322	000	00	$5,200.00	$3,396.19	192.75	S	$241.86	ACS-10 Month	A	STATE
322	Harris	Rhiannon	2023 February	2023-02-28	76054	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	322	000	00	$5,200.00	$3,396.19	141.42	S	$241.86	ACS-10 Month	A	STATE
322	Harris	Rhiannon	2023 March	2023-03-31	76513	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	322	000	00	$5,200.00	$3,396.19	188.42	S	$241.86	ACS-10 Month	A	STATE
322	Harris	Rhiannon	2023 April	2023-04-28	76978	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	322	000	00	$5,200.00	$3,161.03	111.97	S	$241.86	ACS-10 Month	A	STATE
322	Harris	Rhiannon	2023 May	2023-05-31	77440	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	322	000	00	$5,200.00	$3,077.35	181.75	S	$241.86	ACS-10 Month	A	STATE
322	Harris	Rhiannon	2023 May	2023-05-31	77440	CERT10	Y			100	1	5110	071	181	322	000	00	$1,605.13	$1,372.13	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Harris	Rhiannon	June Misc. 2023	2023-06-28	77794	SUMMER 23	N	PAYGRADE1	R. HARRIS	100	1	5110	016	196	000	000	00	$3,482.79	$2,907.39	64.08	S	$290.23	Other	A	STATE
060	Henning	Mary	2022 September	2022-09-30	73988	SUB	N	SUBNA	0	59	2	5110	003	162	302	000	00	$70.80	$62.39	7.50	D	$70.80	ACS-12 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024DJ
060	Manning	Mary	2022 September	2022-09-30	73988	SUB	N	SUBNA	0	41	2	5110	003	162	302	000	00	$49.20	$44.06	7.50	D	$49.20	ACS-12 Month	A	LOCAL
060	Manning	Mary	2022 September	2022-09-30	73988	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$106.46	8.00	D	$120.00	ACS-12 Month	A	LOCAL
060	Manning	Mary	2022 September	2022-09-30	73988	SUB	N	SUBNA	0	100	2	5110	003	163	302	000	00	$60.00	$53.73	4.00	D	$120.00	ACS-12 Month	A	LOCAL
302	Manning	Mary	2022 September	2022-09-30	73714	HOURLY	Y	HOURLY SUB	1	100	2	5110	003	162	302	000	00	$1,285.33	$1,132.97	80.33	H	$128.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 September	2022-09-30	73714	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$60.00	$52.49	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 September	2022-09-30	73714	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$105.99	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 September	2022-09-30	73714	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$105.99	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Manning	Mary	2022 October	2022-10-31	74154	HOURLY	Y	HOURLY SUB	1	100	2	5110	003	162	302	000	00	$84.00	$75.09	5.25	H	$128.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 October	2022-10-31	74154	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$60.00	$52.66	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 October	2022-10-31	74154	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$106.32	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 October	2022-10-31	74154	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$96.00	$84.86	6.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 October	2022-10-31	74154	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$106.32	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 October	2022-10-31	74154	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$106.32	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 October	2022-10-31	74154	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$106.32	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 October	2022-10-31	74154	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$24.00	$21.46	1.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 October	2022-10-31	74154	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$106.32	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 October	2022-10-31	74154	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$106.32	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 October	2022-10-31	74154	SUB	N	SUBNA	0	100	2	5600	725	183	302	000	00	$60.00	$52.66	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 October	2022-10-31	74154	SUB	N	SUBNA	0	100	2	5118	003	162	000	000	00	$120.00	$106.32	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 October	2022-10-31	74154	SUB	N	SUBNA	0	100	2	5118	003	162	302	000	00	$120.00	$106.32	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 October	2022-10-31	74154	SUB	N	SUBNA	0	100	2	5118	003	162	302	000	00	$120.00	$106.32	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 October	2022-10-31	74154	SUB	N	SUBNA	0	100	1	5120	014	163	302	000	00	$120.00	$106.32	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Manning	Mary	2022 October	2022-10-31	74435	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$56.40	$52.08	3.75	D	$120.00	ACS-12 Month	A	LOCAL
060	Manning	Mary	2022 November	2022-11-30	74589	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.63	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 November	2022-11-30	74589	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.61	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 November	2022-11-30	74589	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.61	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 November	2022-11-30	74589	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.61	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 November	2022-11-30	74589	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.61	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 November	2022-11-30	74589	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.61	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 November	2022-11-30	74589	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.61	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 November	2022-11-30	74589	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.61	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 November	2022-11-30	74589	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.61	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 November	2022-11-30	74589	SUB	N	SUBNA	0	80	1	5120	014	163	302	000	00	$96.00	$87.69	7.50	D	$96.00	ACS-10 Month	A	STATE
060	Manning	Mary	2022 November	2022-11-30	74589	SUB	N	SUBNA	0	20	1	5120	014	163	302	000	00	$24.00	$21.92	7.50	D	$24.00	ACS-10 Month	A	STATE
060	Manning	Mary	2022 November	2022-11-30	74589	SUB	N	SUBNA	0	80	1	5120	014	163	302	000	00	$96.00	$87.69	7.50	D	$96.00	ACS-10 Month	A	STATE
060	Manning	Mary	2022 November	2022-11-30	74589	SUB	N	SUBNA	0	20	1	5120	014	163	302	000	00	$24.00	$21.92	7.50	D	$24.00	ACS-10 Month	A	STATE
060	Manning	Mary	2022 November	2022-11-30	74589	SUB	N	SUBNA	0	80	1	5120	014	163	302	000	00	$96.00	$87.69	7.50	D	$96.00	ACS-10 Month	A	STATE
060	Manning	Mary	2022 November	2022-11-30	74589	SUB	N	SUBNA	0	20	1	5120	014	163	302	000	00	$24.00	$21.92	7.50	D	$24.00	ACS-10 Month	A	STATE
060	Manning	Mary	2022 November	2022-11-30	74868	SUB	N	SUBNA	0	58.34	1	5120	014	163	302	000	00	$70.01	$54.65	7.50	D	$70.01	ACS-12 Month	A	STATE
060	Manning	Mary	2022 November	2022-11-30	74868	SUB	N	SUBNA	0	20.83	1	5120	014	163	302	000	00	$25.00	$19.59	7.50	D	$25.00	ACS-12 Month	A	STATE
060	Manning	Mary	2022 November	2022-11-30	74868	SUB	N	SUBNA	0	20.83	1	5120	014	163	302	000	00	$25.00	$19.59	7.50	D	$25.00	ACS-12 Month	A	STATE
060	Manning	Mary	2022 November	2022-11-30	74868	SUB	N	SUBNA	0	58.34	1	5120	014	163	302	000	00	$70.01	$54.65	7.50	D	$70.01	ACS-12 Month	A	STATE
060	Manning	Mary	2022 November	2022-11-30	74868	SUB	N	SUBNA	0	20.83	1	5120	014	163	302	000	00	$25.00	$19.59	7.50	D	$25.00	ACS-12 Month	A	STATE
060	Manning	Mary	2022 November	2022-11-30	74868	SUB	N	SUBNA	0	20.83	1	5120	014	163	302	000	00	$25.00	$19.59	7.50	D	$25.00	ACS-12 Month	A	STATE
060	Manning	Mary	2022 November	2022-11-30	74868	SUB	N	SUBNA	0	58.34	1	5120	014	163	302	000	00	$70.01	$54.65	7.50	D	$70.01	ACS-12 Month	A	STATE
060	Manning	Mary	2022 November	2022-11-30	74868	SUB	N	SUBNA	0	20.83	1	5120	014	163	302	000	00	$25.00	$19.59	7.50	D	$25.00	ACS-12 Month	A	STATE
060	Manning	Mary	2022 November	2022-11-30	74868	SUB	N	SUBNA	0	20.83	1	5120	014	163	302	000	00	$25.00	$19.59	7.50	D	$25.00	ACS-12 Month	A	STATE
060	Manning	Mary	2022 November	2022-11-30	74868	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$556.41	$44.44	3.75	D	$120.00	ACS-12 Month	A	LOCAL
302	Manning	Mary	2022 December	2022-12-16	75016	HOURLY	Y	HOURLY SUB	1	100	2	5110	003	162	302	000	00	$449.33	$414.95	28.08	H	$128.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 December	2022-12-16	75016	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 December	2022-12-16	75016	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 December	2022-12-16	75016	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 December	2022-12-16	75016	SUB	N	SUBNA	0	80	2	5110	003	163	302	000	00	$96.00	$88.66	7.50	D	$96.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 December	2022-12-16	75016	SUB	N	SUBNA	0	20	2	5110	003	163	302	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 December	2022-12-16	75016	SUB	N	SUBNA	0	80	2	5110	003	163	302	000	00	$96.00	$88.66	7.50	D	$96.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2022 December	2022-12-16	75016	SUB	N	SUBNA	0	20	2	5110	003	163	302	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
302	Manning	Mary	2023 January	2023-01-31	75441	HOURLY	Y	HOURLY SUB	1	100	2	5110	003	162	302	000	00	$788.00	$727.71	49.25	H	$128.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2023 January	2023-01-31	75441	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2023 January	2023-01-31	75441	SUB	N	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2023 February	2023-02-28	76156	SUB	N	SUBNA	0	58.34	2	5110	003	162	302	000	00	$35.01	$32.32	3.75	D	$70.01	ACS-12 Month	A	LOCAL
060	Manning	Mary	2023 February	2023-02-28	76156	SUB	N	SUBNA	0	20.83	2	5110	003	162	302	000	00	$12.50	$11.55	3.75	D	$25.00	ACS-12 Month	A	LOCAL
060	Manning	Mary	2023 February	2023-02-28	76156	SUB	N	SUBNA	0	20.83	2	5110	003	162	310	000	00	$12.50	$11.55	3.75	D	$25.00	ACS-12 Month	A	LOCAL
302	Manning	Mary	2023 February	2023-02-28	75875	HOURLY	Y	HOURLY SUB	1	100	2	5110	003	162	302	000	00	$470.67	$430.84	29.42	H	$128.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2023 February	2023-02-28	75875	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.85	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2023 February	2023-02-28	75875	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.85	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2023 February	2023-02-28	75875	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.85	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2023 February	2023-02-28	75875	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.85	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2023 February	2023-02-28	75875	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$109.85	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2023 February	2023-02-28	75875	SUB	N	SUBNA	0	100	2	5600	725	183	302	000	00	$120.00	$109.85	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Manning	Mary	2023 March	2023-03-31	76335	HOURLY	Y	HOURLY SUB	1	100	2	5110	003	162	302	000	00	$1,414.66	$1,222.49	88.42	H	$128.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2023 March	2023-03-31	76335	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$103.91	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2023 March	2023-03-31	76335	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$103.91	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2023 March	2023-03-31	76335	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$103.91	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2023 March	2023-03-31	76335	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$60.00	$51.95	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2023 March	2023-03-31	76335	SUB	N	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$103.91	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Manning	Mary	2023 April	2023-04-28	76794	HOURLY	Y	HOURLY SUB	1	100	2	5110	003	162	302	000	00	$1,785.33	$1,559.50	111.58	H	$128.00	ACS-10 Month	A	LOCAL
302	Manning	Mary	2023 April	2023-04-28	76794	HOURLY	Y	HOURLY SUB	1	100	2	5110	003	199	302	000	00	$2.00	$1.78	0.08	H	$0.00	ACS-10 Month	A	LOCAL
302	Manning	Mary	2023 May	2023-05-31	77251	HOURLY	Y	HOURLY SUB	1	100	2	5110	003	162	302	000	00	$1,765.33	$1,481.94	110.33	H	$128.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2023 May	2023-05-31	77251	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$100.80	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2023 May	2023-05-31	77251	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$100.80	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2023 May	2023-05-31	77251	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$100.80	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2023 May	2023-05-31	77251	SUB	N	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$100.80	7.50	D	$120.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024.DJ
060	Manning	Mary	2023 May	2023-05-31	77251	SUB	N	SUBNA	0	100	2	5110	003	183	302	000	00	$120.00	$100.80	8.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2023 May	2023-05-31	77251	SUB	N	SUBNA	0	100	2	5600	725	183	302	000	00	$60.00	$49.90	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Manning	Mary	2023 May	2023-05-31	77251	SUB	N	SUBNA	0	100	2	5600	725	183	302	000	00	$120.00	$100.80	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Manning	Mary	2023 May	2023-05-31	77251	HOURLY	Y	HOURLYSUB	1	100	2	5110	003	199	302	000	00	$6.00	$5.19	0.25	H	$0.00	ACS-10 Month	A	LOCAL
302	Manning	Mary	JUNE 8TH 2023	2023-06-08	31212	HOURLY	Y			100	2	5110	003	162	302	000	00	$284.00	$262.27	0.00	D	$284.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
060	Manning	Mary	JUNE 8TH 2023	2023-06-08	31212	SUB	N			100	2	5110	003	162	000	000	00	$840.00	$775.74	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
060	Manning	Mary	2023 June	2023-06-28	77683	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$56.40	$52.08	3.75	D	$120.00	ACS-12 Month	A	LOCAL
060	Martin	Matthew	2022 July	2022-07-29	73196	OFFICE12	Y	NETENG-76	8	100	2	6400	003	152	810	000	00	$5,512.08	$3,468.21	160.59	S	$262.48	ACS-12 Month	T	LOCAL
060	Martin	Matthew	2022 July	2022-07-29	73196	OFFICE12	Y			100	2	6400	009	188	000	000	00	$1,496.71	$1,065.43	8.00	S	$0.00	ACS-12 Month	T	LOCAL
060	Martin	Matthew	2022 December	2022-12-16	75290	OFFICE12	Y			100	2	6400	003	199	810	000	00	$27.98	$24.17	0.00	S	$0.00	ACS-12 Month	T	LOCAL
302	Matney	Randel	2022 AIRY (1)	2022-07-29	73269	CERT12	Y	A	33	60	1	5111	001	123	302	000	00	$3,240.00	$2,393.27	84.60	S	$154.29	ACS-12 Month	A	STATE
302	Matney	Randel	2022 AIRY (1)	2022-07-29	73269	CERT12	Y	A	33	40	8	5111	301	123	302	000	00	$2,160.00	$1,595.87	56.40	S	$102.86	ACS-12 Month	A	LOCAL
302	Matney	Randel	2022 AIRY (1)	2022-07-29	73269	ROTCSUPP	N	ROTC	RANDEL	100	8	5111	301	187	302	000	00	$1,119.88	$827.41	7.50	S	$53.33	ACS-12 Month	A	LOCAL
302	Matney	Randel	2022 August	2022-08-31	73553	CERT12	Y	A	33	60	1	5111	001	123	302	000	00	$3,240.00	$2,234.23	89.95	S	$140.87	ACS-12 Month	A	STATE
302	Matney	Randel	2022 August	2022-08-31	73553	CERT12	Y	A	33	40	8	5111	301	123	302	000	00	$2,160.00	$1,489.18	59.97	S	$93.91	ACS-12 Month	A	LOCAL
302	Matney	Randel	2022 August	2022-08-31	73553	ROTCSUPP	N	ROTC	RANDEL	100	8	5111	301	187	302	000	00	$1,119.88	$771.98	8.00	S	$48.69	ACS-12 Month	A	LOCAL
302	Matney	Randel	2022 September	2022-09-30	74013	CERT12	Y	A	33	60	1	5111	001	123	302	000	00	$3,240.00	$2,234.23	149.20	S	$147.27	ACS-12 Month	A	STATE
302	Matney	Randel	2022 September	2022-09-30	74013	CERT12	Y	A	33	40	8	5111	301	123	302	000	00	$2,160.00	$1,489.18	99.47	S	$98.18	ACS-12 Month	A	LOCAL
302	Matney	Randel	2022 September	2022-09-30	74013	ROTCSUPP	N	ROTC	RANDEL	100	8	5111	301	187	302	000	00	$1,119.88	$771.98	7.50	S	$50.90	ACS-12 Month	A	LOCAL
302	Matney	Randel	2022 October	2022-10-31	74459	CERT12	Y	A	33	60	1	5111	001	123	302	000	00	$3,240.00	$1,733.96	101.95	S	$154.29	ACS-12 Month	A	STATE
302	Matney	Randel	2022 October	2022-10-31	74459	CERT12	Y	A	33	40	8	5111	301	123	302	000	00	$2,160.00	$1,155.67	67.97	S	$102.86	ACS-12 Month	A	LOCAL
302	Matney	Randel	2022 October	2022-10-31	74459	ROTCDIFF	N	ROTC	RANDEL	100	8	5111	301	187	302	000	00	$1,119.88	$599.07	0.00	S	$53.33	ACS-12 Month	A	LOCAL
302	Matney	Randel	2022 November	2022-11-30	74892	CERT12	Y	A	33	60	1	5111	001	123	302	000	00	$3,240.00	$1,725.63	102.70	S	$147.27	ACS-12 Month	A	STATE
302	Matney	Randel	2022 November	2022-11-30	74892	CERT12	Y	A	33	40	8	5111	301	123	302	000	00	$2,160.00	$1,142.18	68.47	S	$98.18	ACS-12 Month	A	LOCAL
302	Matney	Randel	2022 November	2022-11-30	74892	ROTCDIFF	N	ROTC	RANDEL	100	8	5111	301	187	302	000	00	$1,119.88	$592.12	7.50	S	$50.90	ACS-12 Month	A	LOCAL
302	Matney	Randel	2022 November	2022-11-30	74892	CERT12	Y			100	2	5111	009	181	302	000	00	$1,166.40	$952.78	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Matney	Randel	2022 November	2022-11-30	74892	CERT12	Y			100	2	5111	009	181	302	000	00	$777.60	$655.13	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Matney	Randel	2022 November	2022-11-30	74892	ROTCDIFF	N			100	2	5111	009	181	000	000	00	$403.16	$348.13	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Matney	Randel	2022 December	2022-12-16	75314	CERT12	Y	A	33	60	1	5111	001	123	302	000	00	$3,240.00	$1,733.96	77.40	S	$147.27	ACS-12 Month	A	STATE
302	Matney	Randel	2022 December	2022-12-16	75314	CERT12	Y	A	33	40	8	5111	301	123	302	000	00	$2,160.00	$1,155.66	51.60	S	$98.18	ACS-12 Month	A	LOCAL
302	Matney	Randel	2022 December	2022-12-16	75314	ROTCDIFF	N	ROTC	RANDEL	100	8	5111	301	187	302	000	00	$1,119.88	$599.07	15.00	S	$50.90	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 January	2023-01-31	75714	CERT12	Y	A	33	60	1	5111	001	123	302	000	00	$3,240.00	$1,747.45	155.55	S	$147.27	ACS-12 Month	A	STATE
302	Matney	Randel	2023 January	2023-01-31	75714	CERT12	Y	A	33	40	8	5111	301	123	302	000	00	$2,160.00	$1,164.66	103.70	S	$98.18	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 January	2023-01-31	75714	ROTCDIFF	N	ROTC	RANDEL	100	8	5111	301	187	302	000	00	$1,119.88	$603.73	30.00	S	$50.90	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 February	2023-02-28	76182	CERT12	Y	A	33	60	1	5111	001	123	302	000	00	$3,240.00	$1,747.45	102.35	S	$162.00	ACS-12 Month	A	STATE
302	Matney	Randel	2023 February	2023-02-28	76182	CERT12	Y	A	33	40	8	5111	301	123	302	000	00	$2,160.00	$1,164.66	68.23	S	$108.00	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 February	2023-02-28	76182	ROTCDIFF	N	ROTC	RANDEL	100	8	5111	301	187	302	000	00	$1,119.88	$603.73	7.50	S	$55.99	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 March	2023-03-31	76642	CERT12	Y	A	33	60	1	5111	001	123	302	000	00	$3,240.00	$1,747.45	133.25	S	$140.87	ACS-12 Month	A	STATE
302	Matney	Randel	2023 March	2023-03-31	76642	CERT12	Y	A	33	40	8	5111	301	123	302	000	00	$2,160.00	$1,164.66	88.83	S	$93.91	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 March	2023-03-31	76642	ROTCDIFF	N	ROTC	RANDEL	100	8	5111	301	187	302	000	00	$1,119.88	$603.73	0.00	S	$48.69	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 April	2023-04-28	77104	CERT12	Y	A	33	60	1	5111	001	123	302	000	00	$3,240.00	$1,747.45	78.60	S	$162.00	ACS-12 Month	A	STATE
302	Matney	Randel	2023 April	2023-04-28	77104	CERT12	Y	A	33	40	8	5111	301	123	302	000	00	$2,160.00	$1,164.66	52.40	S	$108.00	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 April	2023-04-28	77104	ROTCDIFF	N	ROTC	RANDEL	100	8	5111	301	187	302	000	00	$1,119.88	$603.73	7.50	S	$55.99	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 May	2023-05-31	77567	CERT12	Y	A	33	60	1	5111	001	123	302	000	00	$3,240.00	$1,723.10	119.70	S	$140.87	ACS-12 Month	A	STATE
302	Matney	Randel	2023 May	2023-05-31	77567	CERT12	Y			100	1	5110	071	181	302	000	00	$1,083.08	$612.47	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Matney	Randel	2023 May	2023-05-31	77567	CERT12	Y			100	1	5110	071	181	302	000	00	$722.05	$407.98	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Matney	Randel	2023 May	2023-05-31	77567	CERT12	Y	A	33	40	8	5111	301	123	302	000	00	$2,160.00	$1,097.52	79.80	S	$93.91	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 May	2023-05-31	77567	ROTCDIFF	N	ROTC	RANDEL	100	8	5111	301	187	302	000	00	$1,119.88	$568.67	0.00	S	$48.69	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 May	2023-05-31	77567	CERT12	Y			100	8	5310	089	192	302	000	00	$4,000.00	$2,261.82	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 June	2023-06-28	77710	CERT12	Y	A	33	60	1	5111	001	123	302	000	00	$3,240.00	$1,884.82	128.50	S	$147.27	ACS-12 Month	A	STATE
302	Matney	Randel	2023 June	2023-06-28	77710	CERT12	Y	A	33	40	8	5111	301	123	302	000	00	$2,160.00	$1,256.90	85.67	S	$98.18	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 June	2023-06-28	77710	ROTCDIFF	N	ROTC	RANDEL	100	8	5111	301	187	302	000	00	$1,119.88	$651.66	7.50	S	$50.90	ACS-12 Month	A	LOCAL
302	McClellan	Jonathan	2022 July	2022-07-29	73221	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	$3,083.49	$2,330.23	160.41	S	$146.83	ACS-12 Month	T	STATE
302	McClellan	Jonathan	2022 August	2022-08-31	73554	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	$3,206.83	$2,409.30	159.67	S	$139.43	ACS-12 Month	T	STATE
302	McClellan	Jonathan	2022 August	2022-08-31	73554	OFFICE12	Y			100	1	5403	003	151	302	000	00	$123.34	$94.12	0.00	S	$0.00	ACS-12 Month	T	STATE
302	McClellan	Jonathan	2022 September	2022-09-30	74014	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	$3,206.83	$2,416.82	201.67	S	$145.77	ACS-12 Month	T	STATE
302	McClellan	Jonathan	2022 October	2022-10-31	74460	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	$3,206.83	$2,416.81	160.41	S	$152.71	ACS-12 Month	T	STATE
302	McClellan	Jonathan	2022 November	2022-11-30	74893	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	$3,206.83	$2,415.23	160.67	S	$145.77	ACS-12 Month	T	STATE
302	McClellan	Jonathan	2022 November	2022-11-30	74893	OFFICE12	Y			100	2	5403	009	181	302	000	00	$1,154.46	$996.87	0.00	S	$0.00	ACS-12 Month	T	LOCAL
302	McClellan	Jonathan	2022 December	2022-12-16	75315	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	$3,206.83	$2,416.81	112.33	S	$145.77	ACS-12 Month	T	STATE
302	McClellan	Jonathan	2023 January	2023-01-31	75715	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	$3,206.83	$2,427.03	241.47	S	$145.77	ACS-12 Month	T	STATE
302	McClellan	Jonathan	2023 February	2023-02-28	76163	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	$3,206.83	$2,427.03	161.62	S	$160.34	ACS-12 Month	T	STATE
302	McClellan	Jonathan	2023 March	2023-03-31	76643	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	$3,206.83	$2,427.01	200.97	S	$139.43	ACS-12 Month	T	STATE
302	McClellan	Jonathan	2023 April	2023-04-28	77105	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	$3,206.83	$2,427.03	161.22	S	$160.34	ACS-12 Month	T	STATE
302	McClellan	Jonathan	2023 May	2023-05-31	77568	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	$3,206.83	$2,427.02	162.66	S	$139.43	ACS-12 Month	T	STATE
302	McClellan	Jonathan	2023_172	2022-07-25	73221	OFFICE12	Y	57	17	100	1	5403	010	151	302	000	00	$3,083.49	$3,083.49	160.41	S	$146.83	LINQ202	T	STATE
302	McClellan	Jonathan	2023_172	2022-07-25	73221	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	($3,083.49)	($3,083.49)	-160.41	S	$146.83	LINQ202	T	STATE
302	McClellan	Jonathan	2023_172	2022-08-29	73554	OFFICE12	Y	57	17	100	1	5403	010	151	302	000	00	$3,206.83	$3,206.83	159.87	S	$139.43	LINQ202	T	STATE
302	McClellan	Jonathan	2023_172	2022-08-29	73554	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	($3,206.83)	($3,206.83)	-159.87	S	$139.43	LINQ202	T	STATE
302	McClellan	Jonathan	2023_172	2022-09-26	74014	OFFICE12	Y	57	17	100	1	5403	010	151	302	000	00	$3,206.83	$3,206.83	201.67	S	$145.77	LINQ202	T	STATE
302	McClellan	Jonathan	2023_172	2022-09-26	74014	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	($3,206.83)	($3,206.83)	-201.67	S	$145.77	LINQ202	T	STATE
302	McClellan	Jonathan	2023_172	2022-10-25	74460	OFFICE12	Y	57	17	100	1	5403	010	151	302	000	00	$3,206.83	$3,206.83	160.41	S	$152.71	LINQ202	T	STATE
302	McClellan	Jonathan	2023_172	2022-10-25	74460	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	($3,206.83)	($3,206.83)	-160.41	S	$152.71	LINQ202	T	STATE
302	McClellan	Jonathan	2023_172	2022-11-22	74893	OFFICE12	Y	57	17	100	1	5403	010	151	302	000	00	$3,206.83	$3,206.83	160.67	S	$145.77	LINQ202	T	STATE
302	McClellan	Jonathan	2023_172	2022-11-22	74893	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	($3,206.83)	($3,206.83)	-160.67	S	$145.77	LINQ202	T	STATE
302	McClellan	Jonathan	2023_172	2022-12-13	75315	OFFICE12	Y	57	17	100	1	5403	010	151	302	000	00	$3,206.83	$3,206.83	112.33	S	$145.77	LINQ202	T	STATE
302	McClellan	Jonathan	2023_172	2022-12-13	75315	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	($3,206.83)	($3,206.83)	-112.33	S	$145.77	LINQ202	T	STATE
302	McClellan	Jonathan	2023_172	2023-01-29	75715	OFFICE12	Y	57	17	100	1	5403	010	151	302	000	00	$3,206.83	$3,206.83	241.47	S	$145.77	LINQ202	T	STATE
302	McClellan	Jonathan	2023_172	2023-01-29	75715	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	($3,206.83)	($3,206.83)	-241.47	S	$145.77	LINQ202	T	STATE
302	McClellan	Jonathan	2023 June	2023-06-28	77711	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	$3,206.83	$2,427.02	200.47	S	$145.77	ACS-12 Month	T	STATE
332	McCollum	Martha	2022 August	2022-08-31	73483	CERT10	Y	SPS-ADV	25	35	1	5240	032	132	302	000	00	$3,702.60	$2,252.12	20.67	S	$172.21	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 August	2022-08-31	73483	CERT10	Y	SPS-ADV	25	17	1	5240	032	132	310	000	00	$1,144.44	$696.00	6.39	S	$53.23	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank2023ACU
332	McCollum	Martha	2022 August	2022-08-31	73483	CERT10	Y	SPS-ADV	25	18	1	5240	032	132	322	000	00	$1,331.76	$737.70	6.77	S	$56.36	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 August	2022-08-31	73483	CERT10	Y	SPS-ADV	25	10	1	5240	032	132	332	000	00	$673.20	$409.40	3.76	S	$31.31	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 September	2022-09-30	73939	CERT10	Y	SPS-ADV	25	55	1	5240	032	132	302	000	00	$3,732.60	$2,252.15	107.20	S	$172.21	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 September	2022-09-30	73939	CERT10	Y	SPS-ADV	25	17	1	5240	032	132	310	000	00	$1,144.44	$696.68	33.14	S	$53.23	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 September	2022-09-30	73939	CERT10	Y	SPS-ADV	25	18	1	5240	032	132	322	000	00	$1,331.76	$737.70	35.09	S	$56.36	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 September	2022-09-30	73939	CERT10	Y	SPS-ADV	25	10	1	5240	032	132	332	000	00	$673.20	$409.40	19.49	S	$31.31	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 October	2022-10-31	74389	CERT10	Y	SPS-ADV	25	55	1	5240	032	132	302	000	00	$3,788.40	$2,280.69	88.83	S	$176.20	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 October	2022-10-31	74389	CERT10	Y			100	1	5240	032	132	302	000	00	$85.80	$65.28	0.00	S	$0.00	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 October	2022-10-31	74389	CERT10	Y			100	1	5240	032	132	302	000	00	$85.80	$65.28	0.00	S	$0.00	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 October	2022-10-31	74389	CERT10	Y	SPS-ADV	25	17	1	5240	032	132	310	000	00	$1,170.96	$704.28	27.46	S	$54.46	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 October	2022-10-31	74389	CERT10	Y			100	1	5240	032	132	310	000	00	$26.52	$20.11	0.00	S	$0.00	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 October	2022-10-31	74389	CERT10	Y			100	1	5240	032	132	310	000	00	$26.52	$20.11	0.00	S	$0.00	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 October	2022-10-31	74389	CERT10	Y	SPS-ADV	25	18	1	5240	032	132	322	000	00	$1,239.84	$745.89	29.07	S	$57.67	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 October	2022-10-31	74389	CERT10	Y			100	1	5240	032	132	322	000	00	$28.08	$21.36	0.00	S	$0.00	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 October	2022-10-31	74389	CERT10	Y			100	1	5240	032	132	322	000	00	$28.08	$21.36	0.00	S	$0.00	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 October	2022-10-31	74389	CERT10	Y	SPS-ADV	25	10	1	5240	032	132	332	000	00	$688.80	$414.05	16.15	S	$32.04	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 October	2022-10-31	74389	CERT10	Y			100	1	5240	032	132	332	000	00	$15.60	$12.41	0.00	S	$0.00	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 October	2022-10-31	74389	CERT10	Y			100	1	5240	032	132	332	000	00	$15.60	$12.41	0.00	S	$0.00	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 November	2022-11-30	74819	CERT10	Y	SPS-ADV	25	55	1	5240	032	132	302	000	00	$3,788.40	$2,280.71	85.52	S	$176.20	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 November	2022-11-30	74819	CERT10	Y	SPS-ADV	25	17	1	5240	032	132	310	000	00	$1,170.96	$703.92	26.43	S	$54.46	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 November	2022-11-30	74819	CERT10	Y	SPS-ADV	25	18	1	5240	032	132	322	000	00	$1,239.84	$745.51	27.99	S	$57.67	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 November	2022-11-30	74819	CERT10	Y	SPS-ADV	25	10	1	5240	032	132	332	000	00	$688.80	$413.84	15.55	S	$32.04	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 November	2022-11-30	74819	CERT10	Y			100	2	5240	009	181	302	000	00	$1,136.52	$981.38	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	McCollum	Martha	2022 November	2022-11-30	74819	CERT10	Y			100	2	5240	009	181	310	000	00	$351.29	$303.33	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	McCollum	Martha	2022 November	2022-11-30	74819	CERT10	Y			100	2	5240	009	181	322	000	00	$371.96	$321.17	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	McCollum	Martha	2022 November	2022-11-30	74819	CERT10	Y			100	2	5240	009	181	332	000	00	$206.64	$178.43	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	McCollum	Martha	2022 December	2022-12-16	75243	CERT10	Y	SPS-ADV	25	55	1	5240	032	132	302	000	00	$3,788.40	$2,289.35	84.30	S	$176.20	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 December	2022-12-16	75243	CERT10	Y	SPS-ADV	25	17	1	5240	032	132	310	000	00	$1,170.96	$708.08	19.88	S	$54.46	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 December	2022-12-16	75243	CERT10	Y	SPS-ADV	25	18	1	5240	032	132	322	000	00	$1,239.84	$749.86	21.05	S	$57.67	ACS-10 Month	A	STATE
332	McCollum	Martha	2022 December	2022-12-16	75243	CERT10	Y	SPS-ADV	25	10	1	5240	032	132	332	000	00	$688.80	$416.70	11.69	S	$32.04	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 January	2023-01-31	75644	CERT10	Y	SPS-ADV	25	55	1	5240	032	132	302	000	00	$3,788.40	$2,302.81	110.73	S	$176.20	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 January	2023-01-31	75644	CERT10	Y	SPS-ADV	25	17	1	5240	032	132	310	000	00	$1,170.96	$712.26	34.23	S	$54.46	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 January	2023-01-31	75644	CERT10	Y	SPS-ADV	25	18	1	5240	032	132	322	000	00	$1,239.84	$754.27	36.24	S	$57.67	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 January	2023-01-31	75644	CERT10	Y	SPS-ADV	25	10	1	5240	032	132	332	000	00	$688.80	$419.16	20.13	S	$32.04	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 February	2023-02-28	76111	CERT10	Y	SPS-ADV	25	55	1	5240	032	132	302	000	00	$3,788.40	$2,302.81	80.80	S	$176.20	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 February	2023-02-28	76111	CERT10	Y	SPS-ADV	25	17	1	5240	032	132	310	000	00	$1,170.96	$712.26	24.98	S	$54.46	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 February	2023-02-28	76111	CERT10	Y	SPS-ADV	25	18	1	5240	032	132	322	000	00	$1,239.84	$754.27	26.45	S	$57.67	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 February	2023-02-28	76111	CERT10	Y	SPS-ADV	25	10	1	5240	032	132	332	000	00	$688.80	$419.16	14.69	S	$32.04	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 March	2023-03-31	76570	CERT10	Y	SPS-ADV	25	55	1	5240	032	132	302	000	00	$3,788.40	$2,302.82	101.50	S	$176.20	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 March	2023-03-31	76570	CERT10	Y	SPS-ADV	25	17	1	5240	032	132	310	000	00	$1,170.96	$712.26	31.37	S	$54.46	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 March	2023-03-31	76570	CERT10	Y	SPS-ADV	25	18	1	5240	032	132	322	000	00	$1,239.84	$754.27	33.22	S	$57.67	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 March	2023-03-31	76570	CERT10	Y	SPS-ADV	25	10	1	5240	032	132	332	000	00	$688.80	$419.16	18.45	S	$32.04	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 April	2023-04-28	77035	CERT10	Y	SPS-ADV	25	55	1	5240	032	132	302	000	00	$3,788.40	$2,212.50	63.07	S	$176.20	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 April	2023-04-28	77035	CERT10	Y	SPS-ADV	25	17	1	5240	032	132	310	000	00	$1,170.96	$684.47	19.49	S	$54.46	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 April	2023-04-28	77035	CERT10	Y	SPS-ADV	25	18	1	5240	032	132	322	000	00	$1,239.84	$724.74	20.64	S	$57.67	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 April	2023-04-28	77035	CERT10	Y	SPS-ADV	25	10	1	5240	032	132	332	000	00	$688.80	$402.63	11.47	S	$32.04	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 May	2023-05-31	77496	CERT10	Y	SPS-ADV	25	55	1	5240	032	132	302	000	00	$3,788.40	$2,172.36	118.39	S	$176.20	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 May	2023-05-31	77496	CERT10	Y	SPS-ADV	25	17	1	5240	032	132	310	000	00	$1,170.96	$683.65	36.59	S	$54.46	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 May	2023-05-31	77496	CERT10	Y	SPS-ADV	25	18	1	5240	032	132	322	000	00	$1,239.84	$702.99	38.75	S	$57.67	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 May	2023-05-31	77496	CERT10	Y	SPS-ADV	25	10	1	5240	032	132	332	000	00	$688.80	$390.33	21.53	S	$32.04	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 May	2023-05-31	77496	CERT10	Y			100	1	5240	071	181	302	000	00	$992.82	$750.01	0.00	S	$0.00	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 May	2023-05-31	77496	CERT10	Y			100	1	5240	071	181	310	000	00	$306.87	$231.94	0.00	S	$0.00	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 May	2023-05-31	77496	CERT10	Y			100	1	5240	071	181	322	000	00	$324.92	$245.24	0.00	S	$0.00	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 May	2023-05-31	77496	CERT10	Y			100	1	5240	071	181	332	000	00	$180.51	$135.92	0.00	S	$0.00	ACS-10 Month	A	STATE
302	McCullough	Stewart	2022 August	2022-08-31	73308	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$2,065.08	$1,684.58	0.00	S	$172.09	ACS-10 Month	A	STATE
302	McCullough	Stewart	2022 September	2022-09-30	73762	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,822.45	178.30	S	$172.09	ACS-10 Month	A	STATE
302	McCullough	Stewart	2022 October	2022-10-31	74209	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,814.63	188.58	S	$172.09	ACS-10 Month	A	STATE
302	McCullough	Stewart	2022 November	2022-11-30	74639	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,812.63	181.52	S	$172.09	ACS-10 Month	A	STATE
302	McCullough	Stewart	2022 November	2022-11-30	74639	CERT10	Y			100	2	5110	009	181	302	000	00	$1,110.00	$958.48	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	McCullough	Stewart	2022 December	2022-12-16	75062	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,814.63	122.75	S	$172.09	ACS-10 Month	A	STATE
302	McCullough	Stewart	2023 January	2023-01-31	75491	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,831.88	214.17	S	$172.09	ACS-10 Month	A	STATE
302	McCullough	Stewart	2023 February	2023-02-28	75929	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,831.88	167.00	S	$172.09	ACS-10 Month	A	STATE
302	McCullough	Stewart	2023 March	2023-03-31	76388	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,831.88	208.63	S	$172.09	ACS-10 Month	A	STATE
302	McCullough	Stewart	2023 April	2023-04-28	76854	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,812.88	132.22	S	$172.09	ACS-10 Month	A	STATE
302	McCullough	Stewart	2023 May	2023-05-31	77316	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,730.34	215.83	S	$172.09	ACS-10 Month	A	STATE
302	McCullough	Stewart	2023 May	2023-05-31	77316	CERT10	Y			100	1	5110	071	181	302	000	00	$1,805.13	$1,355.56	0.00	S	$0.00	ACS-10 Month	A	STATE
318	McDade	Wendy	2022 August	2022-08-31	73406	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	318	000	00	$5,200.00	$3,302.60	39.67	S	$241.86	ACS-10 Month	A	STATE
318	McDade	Wendy	2022 September	2022-09-30	73862	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	318	000	00	$5,200.00	$3,727.57	207.42	S	$241.86	ACS-10 Month	A	STATE
318	McDade	Wendy	2022 October	2022-10-31	74311	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	318	000	00	$5,200.00	$3,727.58	160.75	S	$241.86	ACS-10 Month	A	STATE
318	McDade	Wendy	2022 November	2022-11-30	74741	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	318	000	00	$5,200.00	$3,722.49	158.67	S	$241.86	ACS-10 Month	A	STATE
318	McDade	Wendy	2022 November	2022-11-30	74741	CERT10	Y			100	2	5110	009	181	318	000	00	$1,560.00	$1,332.50	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	McDade	Wendy	2022 December	2022-12-16	75165	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	318	000	00	$5,200.00	$3,708.49	119.92	S	$241.86	ACS-10 Month	A	STATE
318	McDade	Wendy	2023 January	2023-01-31	75577	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	318	000	00	$5,200.00	$3,720.74	201.25	S	$241.86	ACS-10 Month	A	STATE
318	McDade	Wendy	2023 February	2023-02-28	76032	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	318	000	00	$5,200.00	$3,720.74	155.67	S	$241.86	ACS-10 Month	A	STATE
318	McDade	Wendy	2023 March	2023-03-31	76491	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	318	000	00	$5,200.00	$3,720.73	193.00	S	$241.86	ACS-10 Month	A	STATE
318	McDade	Wendy	2023 April	2023-04-28	76956	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	318	000	00	$5,200.00	$3,683.55	118.08	S	$241.86	ACS-10 Month	A	STATE
318	McDade	Wendy	2023 May	2023-05-31	77419	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	318	000	00	$5,200.00	$3,596.08	206.42	S	$241.86	ACS-10 Month	A	STATE
318	McDade	Wendy	2023 May	2023-05-31	77419	CERT10	Y			100	1	5110	071	181	318	000	00	$1,805.13	$1,302.80	0.00	S	$0.00	ACS-10 Month	A	STATE
316	McFee	Ashley	2022 August	2022-08-31	73379	CERT10	Y	M	9	40	1	5810	069	131	332	000	00	$2,024.00	$1,382.65	16.07	S	$94.14	ACS-10 Month	A	STATE
316	McFee	Ashley	2022 August	2022-08-31	73379	CERT10	Y	M	9	60	1	5810	069	131	318	000	00	$3,036.00	$2,074.49	24.10	S	$141.21	ACS-10 Month	A	STATE
316	McFee	Ashley	2022 September	2022-09-30	73834	CERT10	Y	M	9	40	1	5810	069	131	332	000	00	$2,024.00	$1,382.66	85.59	S	$94.14	ACS-10 Month	A	STATE
316	McFee	Ashley	2022 September	2022-09-30	73834	CERT10	Y	M	9	60	1	5810	069	131	318	000	00	$3,036.00	$2,074.49	128.39	S	$141.21	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	[illegible]	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/ZIP/ADJ
316	McFee	Ashley	2022 October	2022-10-31	74281	CERT10	Y	H	9	40	1	5810	000	131	332	000	00	$2,024.00	$1,382.66	67.03	S	$94.14	ACS-10 Month	A	STATE
316	McFee	Ashley	2022 October	2022-10-31	74281	CERT10	Y	H	9	60	1	5810	000	131	316	000	00	$3,036.00	$2,074.49	100.55	S	$141.21	ACS-10 Month	A	STATE
316	McFee	Ashley	2022 November	2022-11-30	74711	CERT10	Y	H	9	40	1	5810	000	131	332	000	00	$2,024.00	$1,382.55	69.57	S	$94.14	ACS-10 Month	A	STATE
316	McFee	Ashley	2022 November	2022-11-30	74711	CERT10	Y	H	9	60	1	5810	000	131	316	000	00	$3,036.00	$2,068.95	104.35	S	$141.21	ACS-10 Month	A	STATE
316	McFee	Ashley	2022 November	2022-11-30	74711	CERT10	Y			100	2	5810	000	181	316	000	00	$910.80	$745.16	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	McFee	Ashley	2022 November	2022-11-30	74711	CERT10	Y			100	2	5810	000	181	332	000	00	$607.20	$511.53	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	McFee	Ashley	2022 December	2022-12-16	75134	CERT10	Y	H	9	40	1	5810	000	131	332	000	00	$2,024.00	$1,382.65	49.20	S	$94.14	ACS-10 Month	A	STATE
316	McFee	Ashley	2022 December	2022-12-16	75134	CERT10	Y	H	9	60	1	5810	000	131	316	000	00	$3,036.00	$2,074.49	73.80	S	$141.21	ACS-10 Month	A	STATE
316	McFee	Ashley	2023 January	2023-01-31	75552	CERT10	Y	H	9	40	1	5810	000	131	332	000	00	$2,024.00	$1,392.89	83.20	S	$94.14	ACS-10 Month	A	STATE
316	McFee	Ashley	2023 January	2023-01-31	75552	CERT10	Y	H	9	60	1	5810	000	131	316	000	00	$3,036.00	$2,088.84	124.80	S	$141.21	ACS-10 Month	A	STATE
316	McFee	Ashley	2023 February	2023-02-28	76002	CERT10	Y	H	9	40	1	5810	000	131	332	000	00	$2,024.00	$1,392.89	64.17	S	$94.14	ACS-10 Month	A	STATE
316	McFee	Ashley	2023 February	2023-02-28	76002	CERT10	Y	H	9	60	1	5810	000	131	316	000	00	$3,036.00	$2,088.84	96.25	S	$141.21	ACS-10 Month	A	STATE
316	McFee	Ashley	2023 March	2023-03-31	76461	CERT10	Y	H	9	40	1	5810	000	131	332	000	00	$2,024.00	$1,392.91	79.50	S	$94.14	ACS-10 Month	A	STATE
316	McFee	Ashley	2023 March	2023-03-31	76461	CERT10	Y	H	9	60	1	5810	000	131	316	000	00	$3,036.00	$2,088.84	119.25	S	$141.21	ACS-10 Month	A	STATE
316	McFee	Ashley	2023 April	2023-04-28	76927	CERT10	Y	H	9	40	1	5810	000	131	332	000	00	$2,024.00	$1,384.86	50.33	S	$94.14	ACS-10 Month	A	STATE
316	McFee	Ashley	2023 April	2023-04-28	76927	CERT10	Y	H	9	60	1	5810	000	131	316	000	00	$3,036.00	$2,077.79	75.50	S	$141.21	ACS-10 Month	A	STATE
316	McFee	Ashley	2023 May	2023-05-31	77390	CERT10	Y	H	9	40	1	5810	000	131	332	000	00	$2,024.00	$1,336.47	88.13	S	$94.14	ACS-10 Month	A	STATE
316	McFee	Ashley	2023 May	2023-05-31	77390	CERT10	Y	H	9	60	1	5810	000	131	316	000	00	$3,036.00	$1,990.78	132.20	S	$141.21	ACS-10 Month	A	STATE
316	McFee	Ashley	2023 May	2023-05-31	77390	CERT10	Y			100	1	5810	000	181	316	000	00	$1,083.08	$765.47	0.00	S	$0.00	ACS-10 Month	A	STATE
316	McFee	Ashley	2023 May	2023-05-31	77390	CERT10	Y			100	1	5810	000	181	332	000	00	$722.05	$510.00	0.00	S	$0.00	ACS-10 Month	A	STATE
060	McFee	Ashley	June Misc. 2023	2023-06-28	77782	SUMMER23	N	PAYGRADE1	A. MCFEE	100	3	5050	176	198	000	000	00	$2,259.36	$1,712.08	65.00	S	$282.42	Other	A	STATE
316	McFee	Ashley	June Misc. 2023	2023-06-28	77782	CERT10	Y			100	3	5110	171	198	000	000	00	$525.00	$398.15	0.00	S	$0.00	Other	A	STATE
316	McFee	Leona	2022 September	2022-09-30	73835	TUTORS	Y	TUTORS	2	100	8	5330	543	143	316	000	00	$899.00	$822.96	44.95	H	$160.00	ACS-10 Month	A	LOCAL
060	McFee	Leona	2022 September	2022-09-30	73835	SUB	N	SUBNA	3	100	2	5110	003	163	316	000	00	$75.00	$68.99	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	McFee	Leona	2022 September	2022-09-30	73835	SUB	N	SUBNA	3	100	2	5110	003	162	316	000	00	$150.00	$137.99	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	McFee	Leona	2022 September	2022-09-30	73835	SUB	N	SUBNA	3	100	2	5110	003	162	316	000	00	$150.00	$137.99	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	McFee	Leona	2022 September	2022-09-30	73835	SUB	N	SUBNA	3	100	2	5110	003	162	316	000	00	$75.00	$68.99	3.75	D	$150.00	ACS-10 Month	A	LOCAL
316	McFee	Leona	2022 October	2022-10-31	74282	TUTORS	Y	TUTORS	2	100	8	5330	543	143	316	000	00	$1,255.33	$1,113.46	62.77	H	$160.00	ACS-10 Month	A	LOCAL
060	McFee	Leona	2022 October	2022-10-31	74282	SUB	N	SUBNA	3	100	2	5110	003	163	316	000	00	$75.00	$66.48	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	McFee	Leona	2022 October	2022-10-31	74282	SUB	N	SUBNA	3	100	2	5110	003	162	316	000	00	$75.00	$66.48	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	McFee	Leona	2022 October	2022-10-31	74282	SUB	N	SUBNA	3	100	2	5110	003	162	316	000	00	$150.00	$131.96	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	McFee	Leona	2022 October	2022-10-31	74282	SUB	N	SUBNA	3	100	2	5110	003	162	316	000	00	$150.00	$131.96	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	McFee	Leona	2022 November	2022-11-30	74712	TUTORS	Y	TUTORS	2	100	8	5330	543	143	316	000	00	$926.67	$840.12	46.33	H	$160.00	ACS-10 Month	A	LOCAL
060	McFee	Leona	2022 November	2022-11-30	74712	SUB	N	SUBNA	3	100	2	5110	003	162	316	000	00	$75.00	$68.48	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	McFee	Leona	2022 November	2022-11-30	74712	SUB	N	SUBNA	3	100	2	5110	003	162	316	000	00	$150.00	$135.95	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	McFee	Leona	2022 November	2022-11-30	74712	SUB	N	SUBNA	3	100	2	5110	003	162	316	000	00	$150.00	$135.95	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	McFee	Leona	2022 November	2022-11-30	74712	SUB	N	SUBNA	3	100	2	5110	003	162	316	000	00	$150.00	$135.95	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	McFee	Leona	2022 December	2022-12-16	75135	TUTORS	Y	TUTORS	2	100	8	5330	543	143	316	000	00	$908.33	$838.84	45.42	H	$160.00	ACS-10 Month	A	LOCAL
060	McFee	Leona	2022 December	2022-12-16	75135	SUB	N	SUBNA	3	100	2	5110	003	162	316	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
316	McFee	Leona	2023 January	2023-01-31	75553	TUTORS	Y	TUTORS	2	100	3	5330	050	143	316	316	00	$1,148.67	$1,057.95	57.33	H	$160.00	ACS-10 Month	A	STATE
060	McFee	Leona	2023 January	2023-01-31	75553	SUB	N	SUBNA	3	100	2	5110	003	162	316	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	McFee	Leona	2023 February	2023-02-28	76663	TUTORS	Y	TUTORS	2	100	3	5330	050	143	316	316	00	$1,188.33	$1,097.42	59.42	H	$160.00	ACS-10 Month	A	STATE
060	McFee	Leona	2023 February	2023-02-28	76663	SUB	N	SUBNA	3	100	2	5110	003	162	316	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
316	McFee	Leona	2023 March	2023-03-31	76462	TUTORS	Y	TUTORS	2	100	3	5330	050	143	316	316	00	$1,285.00	$1,178.70	64.25	H	$160.00	ACS-10 Month	A	STATE
060	McFee	Leona	2023 March	2023-03-31	76462	SUB	N	SUBNA	3	100	2	5110	003	162	316	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	McFee	Leona	2023 March	2023-03-31	76462	SUB	N	SUBNA	3	100	2	5110	003	162	316	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
316	McFee	Leona	2023 April	2023-04-28	76928	TUTORS	Y	TUTORS	2	100	3	5330	050	143	316	316	00	$1,065.00	$972.09	53.25	H	$160.00	ACS-10 Month	A	STATE
060	McFee	Leona	2023 April	2023-04-28	76928	SUB	N	SUBNA	3	100	2	5110	003	163	316	000	00	$150.00	$137.17	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	McFee	Leona	2023 April	2023-04-28	76928	SUB	N	SUBNA	3	100	2	5110	003	163	316	000	00	$150.00	$137.17	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	McFee	Leona	2023 April	2023-04-28	76928	SUB	N	SUBNA	3	100	2	5110	003	163	316	000	00	$150.00	$137.17	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	McFee	Leona	2023 May	2023-05-31	77391	TUTORS	Y	TUTORS	2	100	3	5330	050	143	316	316	00	$983.33	$908.10	49.17	H	$160.00	ACS-10 Month	A	STATE
060	McFee	Leona	2023 May	2023-05-31	77391	SUB	N	SUBNA	3	100	3	5330	050	163	000	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	STATE
316	McFee	Leona	JUNE 8TH 2023	2023-06-08	79364	TUTORS	Y			100	3	5330	050	143	316	316	00	$705.00	$651.07	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
060	Mcintosh	Hannah	2023 January	2023-01-31	75442	COACH	N			100	2	5501	725	181	000	000	00	$2,000.00	$1,847.00	0.00	S	$0.00	ACS-10 Month	I	LOCAL
060	Mcintosh	Hannah	2023 February	2023-02-26	75876	SUB	N	SUBNA	0	70	2	5110	003	162	328	000	00	$29.40	$27.16	2.63	D	$84.00	ACS-10 Month	I	LOCAL
060	Mcintosh	Hannah	2023 February	2023-02-26	75876	SUB	N	SUBNA	0	20	2	5110	003	162	328	000	00	$2.40	$2.22	0.75	D	$24.00	ACS-10 Month	I	LOCAL
060	Mcintosh	Hannah	2023 February	2023-02-26	75876	SUB	N	SUBNA	0	10	2	5110	003	162	328	000	00	$0.60	$0.55	0.38	D	$12.00	ACS-10 Month	I	LOCAL
060	Mcintosh	Hannah	2023 February	2023-02-26	75876	SUB	N	SUBNA	0	70	2	5110	003	162	328	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	I	LOCAL
060	Mcintosh	Hannah	2023 February	2023-02-26	75876	SUB	N	SUBNA	0	20	2	5110	003	162	328	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	I	LOCAL
060	Mcintosh	Hannah	2023 February	2023-02-26	75876	SUB	N	SUBNA	0	10	2	5110	003	162	328	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	I	LOCAL
060	Mcintosh	Hannah	2023 February	2023-02-26	75876	SUB	N	SUBNA	0	70	2	5110	003	162	328	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	I	LOCAL
060	Mcintosh	Hannah	2023 February	2023-02-26	75876	SUB	N	SUBNA	0	20	2	5110	003	162	328	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	I	LOCAL
060	Mcintosh	Hannah	2023 February	2023-02-26	75876	SUB	N	SUBNA	0	10	2	5110	003	162	328	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	I	LOCAL
060	Mcintosh	Hannah	2023 February	2023-02-26	75876	SUB	N	SUBNA	0	70	2	5110	003	162	328	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	I	LOCAL
060	Mcintosh	Hannah	2023 February	2023-02-26	75876	SUB	N	SUBNA	0	20	2	5110	003	162	328	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	I	LOCAL
060	Mcintosh	Hannah	2023 February	2023-02-26	75876	SUB	N	SUBNA	0	10	2	5110	003	162	328	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	I	LOCAL
302	Mcintosh	Hannah	2023 March	2023-03-31	76336	TUTORS	Y	TUTORS	0	100	8	5330	543	143	302	000	00	$1,296.66	$1,163.49	80.42	H	$126.00	ACS-10 Month	I	LOCAL
060	Mcintosh	Hannah	2023 March	2023-03-31	76336	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$108.54	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Mcintosh	Hannah	2023 March	2023-03-31	76336	SUB	N	SUBNA	0	100	2	5500	725	163	302	000	00	$120.00	$108.54	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Mcintosh	Hannah	2023 March	2023-03-31	76336	SUB	N	SUBNA	0	100	2	5500	725	163	302	000	00	$24.00	$21.90	1.50	D	$120.00	ACS-10 Month	I	LOCAL
302	Mcintosh	Hannah	2023 April	2023-04-28	76795	TUTORS	Y	TUTORS	0	100	6	5330	508	143	302	000	00	$184.00	$169.92	11.50	H	$128.00	ACS-10 Month	I	LOCAL
060	Mcintosh	Hannah	2023 April	2023-04-28	76795	SUB	N	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Mcintosh	Hannah	2023 April	2023-04-28	76795	SUB	N	SUBNA	0	100	2	5500	725	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	LOCAL
060	Mcintosh	Hannah	2023 May	2023-05-31	77252	COACH	N			100	2	5501	725	181	000	000	00	$100.00	$92.35	0.00	S	$0.00	ACS-10 Month	I	LOCAL
318	McKinney	Ernest	2022 August	2022-08-31	73407	CERT10	Y	CERTIFIED	21	100	1	5133	001	121	318	000	00	$5,200.00	$3,563.01	37.25	S	$241.86	ACS-10 Month	A	STATE
318	McKinney	Ernest	2022 September	2022-09-30	73863	CERT10	Y	CERTIFIED	21	100	1	5133	001	121	318	000	00	$5,200.00	$3,563.02	185.00	S	$241.86	ACS-10 Month	A	STATE
318	McKinney	Ernest	2022 October	2022-10-31	74312	CERT10	Y	CERTIFIED	21	100	1	5133	001	121	318	000	00	$5,200.00	$3,563.01	150.92	S	$241.86	ACS-10 Month	A	STATE
318	McKinney	Ernest	2022 November	2022-11-30	74742	CERT10	Y	CERTIFIED	21	100	1	5133	001	121	318	000	00	$5,200.00	$3,550.59	150.25	S	$241.86	ACS-10 Month	A	STATE
318	McKinney	Ernest	2022 November	2022-11-30	74742	CERT10	Y			100	2	5133	009	181	318	000	00	$1,560.00	$1,239.92	0.00	S	$0.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	[illegible]	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024DJ
318	McKinney	Ernest	2022 December	2022-12-16	75166	CERT10	Y	CERTIFIED	21	100	1	5133	001	121	318	000	00	$5,200.00	$3,602.48	113.92	$	$241.86	ACS-10 Month	A	STATE
318	McKinney	Ernest	2023 January	2023-01-31	75578	CERT10	Y	CERTIFIED	21	100	1	5133	001	121	318	000	00	$5,200.00	$3,628.48	195.34	$	$241.86	ACS-10 Month	A	STATE
318	McKinney	Ernest	2023 February	2023-02-28	76033	CERT10	Y	CERTIFIED	21	100	1	5133	001	121	318	000	00	$5,200.00	$3,628.48	143.25	$	$241.86	ACS-10 Month	A	STATE
318	McKinney	Ernest	2023 March	2023-03-31	76492	CERT10	Y	CERTIFIED	21	100	1	5133	001	121	318	000	00	$5,200.00	$3,628.47	183.00	$	$241.86	ACS-10 Month	A	STATE
318	McKinney	Ernest	2023 April	2023-04-28	76957	CERT10	Y	CERTIFIED	21	100	1	5133	001	121	318	000	00	$5,200.00	$3,393.57	112.63	$	$241.86	ACS-10 Month	A	STATE
060	McKinney	Ernest	2023 April	2023-04-28	76957	COACH	N			100	2	5501	725	181	000	000	00	$1,000.00	$779.79	0.00	$	$0.00	ACS-10 Month	A	LOCAL
318	McKinney	Ernest	2023 May	2023-05-31	77420	CERT10	Y	CERTIFIED	21	100	1	5133	001	121	318	000	00	$5,200.00	$3,345.28	191.59	$	$241.86	ACS-10 Month	A	STATE
318	McKinney	Ernest	2023 May	2023-05-31	77420	CERT10	Y			100	1	5130	071	181	318	000	00	$1,805.13	$1,277.03	0.00	$	$0.00	ACS-10 Month	A	STATE
332	Mckinney	Heidi	2022 August	2022-08-31	73484	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	$2,712.96	$2,147.57	46.22	$	$126.18	ACS-10 Month	A	STATE
332	Mckinney	Heidi	2022 September Correction	2022-09-09	31174	CURRSUPRT	Y			100	2	5310	000	142	332	000	00	$378.45	$326.78	0.00	$	$0.00	Miscellaneous	A	LOCAL
332	Mckinney	Heidi	2022 September	2022-09-30	73940	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	$2,712.96	$2,086.68	208.18	$	$126.18	ACS-10 Month	A	STATE
332	Mckinney	Heidi	2022 October	2022-10-31	74390	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	$2,712.96	$2,147.57	158.00	$	$126.18	ACS-10 Month	A	STATE
332	Mckinney	Heidi	2022 November	2022-11-30	74820	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	$2,712.96	$2,147.56	169.67	$	$126.18	ACS-10 Month	A	STATE
332	Mckinney	Heidi	2022 November	2022-11-30	74820	CURRSUPRT	Y			100	2	5310	000	181	332	000	00	$813.89	$702.80	0.00	$	$0.00	ACS-10 Month	A	LOCAL
332	Mckinney	Heidi	2022 December	2022-12-16	75244	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	$2,712.96	$2,147.58	118.59	$	$126.18	ACS-10 Month	A	STATE
332	Mckinney	Heidi	2023 January	2023-01-31	75645	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	$2,712.96	$2,159.82	227.33	$	$126.18	ACS-10 Month	A	STATE
332	Mckinney	Heidi	2023 February	2023-02-28	76112	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	$2,712.96	$2,159.82	160.08	$	$126.18	ACS-10 Month	A	STATE
332	Mckinney	Heidi	2023 March	2023-03-31	76571	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	$2,712.96	$2,159.81	193.41	$	$126.18	ACS-10 Month	A	STATE
332	Mckinney	Heidi	2023 April	2023-04-28	77036	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	$2,712.96	$2,159.83	117.53	$	$126.18	ACS-10 Month	A	STATE
332	Mckinney	Heidi	2023 May	2023-05-31	77497	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	$2,712.96	$2,159.82	218.83	$	$126.18	ACS-10 Month	A	STATE
332	Mckinney	Heidi	2023_166	2022-08-29	73484	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	332	000	00	$2,712.96	$2,712.96	46.22	$	$126.18	LINQ202	A	STATE
332	Mckinney	Heidi	2023_166	2022-08-29	73484	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	($2,712.96)	($2,712.96)	-46.22	$	$126.18	LINQ202	A	STATE
332	Mckinney	Heidi	2023_166	2022-08-26	73940	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	332	000	00	$2,712.96	$2,712.96	208.18	$	$126.18	LINQ202	A	STATE
332	Mckinney	Heidi	2023_166	2022-08-26	73940	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	($2,712.96)	($2,712.96)	-208.18	$	$126.18	LINQ202	A	STATE
332	Mckinney	Heidi	2023_166	2022-10-25	74390	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	332	000	00	$2,712.96	$2,712.96	158.00	$	$126.18	LINQ202	A	STATE
332	Mckinney	Heidi	2023_166	2022-10-25	74390	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	($2,712.96)	($2,712.96)	-158.00	$	$126.18	LINQ202	A	STATE
332	Mckinney	Heidi	2023_166	2022-11-22	74820	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	332	000	00	$2,712.96	$2,712.96	169.67	$	$126.18	LINQ202	A	STATE
332	Mckinney	Heidi	2023_166	2022-11-22	74820	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	($2,712.96)	($2,712.96)	-169.67	$	$126.18	LINQ202	A	STATE
332	Mckinney	Heidi	2023_166	2022-12-13	75244	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	332	000	00	$2,712.96	$2,712.96	118.59	$	$126.18	LINQ202	A	STATE
332	Mckinney	Heidi	2023_166	2022-12-13	75244	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	($2,712.96)	($2,712.96)	-118.59	$	$126.18	LINQ202	A	STATE
332	Mckinney	Heidi	2023_166	2023-01-29	75645	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	332	000	00	$2,712.96	$2,712.96	227.33	$	$126.18	LINQ202	A	STATE
332	Mckinney	Heidi	2023_166	2023-01-29	75645	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	($2,712.96)	($2,712.96)	-227.33	$	$126.18	LINQ202	A	STATE
332	Mckinney	Heidi	2023_166	2023-02-23	76112	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	332	000	00	$2,712.96	$2,712.96	160.08	$	$126.18	LINQ202	A	STATE
332	Mckinney	Heidi	2023_166	2023-02-23	76112	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	($2,712.96)	($2,712.96)	-160.08	$	$126.18	LINQ202	A	STATE
332	Mckinney	Heidi	2023_166	2023-03-28	76571	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	332	000	00	$2,712.96	$2,712.96	193.41	$	$126.18	LINQ202	A	STATE
332	Mckinney	Heidi	2023_166	2023-03-28	76571	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	($2,712.96)	($2,712.96)	-193.41	$	$126.18	LINQ202	A	STATE
332	Mckinney	Heidi	2023_166	2023-04-26	77036	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	332	000	00	$2,712.96	$2,712.96	117.53	$	$126.18	LINQ202	A	STATE
332	Mckinney	Heidi	2023_166	2023-04-26	77036	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	($2,712.96)	($2,712.96)	-117.53	$	$126.18	LINQ202	A	STATE
332	Mckinney	Heidi	2023_166	2023-05-26	77497	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	332	000	00	$2,712.96	$2,712.96	218.83	$	$126.18	LINQ202	A	STATE
332	Mckinney	Heidi	2023_166	2023-05-26	77497	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	($2,712.96)	($2,712.96)	-218.83	$	$126.18	LINQ202	A	STATE
332	Mckinney	Heidi	June Misc. 2023	2023-06-28	77827	CURRSUPRT	Y			100	1	5110	027	199	000	000	00	$315.38	$272.33	0.00	$	$0.00	Other	A	STATE
316	Mckinney	Melania	2022 August	2022-08-31	73380	CURRSUPRT	Y	TA-56	0	10	1	5230	032	142	316	000	00	$243.75	$185.79	3.78	$	$11.34	ACS-10 Month	A	STATE
316	Mckinney	Melania	2022 August	2022-08-31	73380	CURRSUPRT	Y	TA-56	0	20	3	5340	050	142	316	000	00	$487.50	$373.56	7.57	$	$22.67	ACS-10 Month	A	STATE
316	Mckinney	Melania	2022 August	2022-08-31	73380	CURRSUPRT	Y	TA-56	0	70	8	5340	413	142	316	000	00	$1,706.25	$1,306.46	26.48	$	$79.36	ACS-10 Month	A	LOCAL
316	Mckinney	Melania	2022 September	2022-09-30	73836	CURRSUPRT	Y	TA-56	0	10	1	5230	032	142	316	000	00	$233.17	$178.84	18.25	$	$11.34	ACS-10 Month	A	STATE
316	Mckinney	Melania	2022 September	2022-09-30	73836	CURRSUPRT	Y	TA-56	0	20	3	5340	050	142	316	000	00	$466.34	$358.66	36.50	$	$22.67	ACS-10 Month	A	STATE
316	Mckinney	Melania	2022 September	2022-09-30	73836	CURRSUPRT	Y	TA-56	0	70	8	5340	413	142	316	000	00	$1,632.18	$1,253.87	127.75	$	$79.36	ACS-10 Month	A	LOCAL
316	Mckinney	Melania	2022 October	2022-10-31	74283	CURRSUPRT	Y	TA-56	0	10	1	5230	032	142	316	000	00	$243.75	$185.79	15.44	$	$11.34	ACS-10 Month	A	STATE
316	Mckinney	Melania	2022 October	2022-10-31	74283	CURRSUPRT	Y	TA-56	0	20	3	5340	050	142	316	000	00	$487.50	$373.56	30.88	$	$22.67	ACS-10 Month	A	STATE
316	Mckinney	Melania	2022 October	2022-10-31	74283	CURRSUPRT	Y	TA-56	0	70	8	5340	413	142	316	000	00	$1,706.25	$1,306.46	108.09	$	$79.36	ACS-10 Month	A	LOCAL
316	Mckinney	Melania	2022 November	2022-11-30	74713	CURRSUPRT	Y	TA-56	0	10	1	5230	032	142	316	000	00	$243.75	$185.77	15.30	$	$11.34	ACS-10 Month	A	STATE
316	Mckinney	Melania	2022 November	2022-11-30	74713	CURRSUPRT	Y	TA-56	0	20	3	5340	050	142	316	000	00	$487.50	$373.57	30.60	$	$22.67	ACS-10 Month	A	STATE
316	Mckinney	Melania	2022 November	2022-11-30	74713	CURRSUPRT	Y	TA-56	0	70	8	5340	413	142	316	000	00	$1,706.25	$1,306.47	107.10	$	$79.36	ACS-10 Month	A	LOCAL
316	Mckinney	Melania	2022 November	2022-11-30	74713	CURRSUPRT	Y			100	2	5230	000	181	316	000	00	$73.13	$63.15	0.00	$	$0.00	ACS-10 Month	A	LOCAL
316	Mckinney	Melania	2022 November	2022-11-30	74713	CURRSUPRT	Y			100	2	5340	000	181	316	000	00	$146.25	$126.28	0.00	$	$0.00	ACS-10 Month	A	LOCAL
316	Mckinney	Melania	2022 November	2022-11-30	74713	CURRSUPRT	Y			100	2	5340	000	181	316	000	00	$511.88	$442.02	0.00	$	$0.00	ACS-10 Month	A	LOCAL
316	Mckinney	Melania	2022 December	2022-12-16	75136	CURRSUPRT	Y	TA-56	0	10	1	5230	032	142	316	000	00	$243.75	$185.79	11.44	$	$11.34	ACS-10 Month	A	STATE
316	Mckinney	Melania	2022 December	2022-12-16	75136	CURRSUPRT	Y	TA-56	0	20	3	5340	050	142	316	000	00	$487.50	$373.56	22.88	$	$22.67	ACS-10 Month	A	STATE
316	Mckinney	Melania	2022 December	2022-12-16	75136	CURRSUPRT	Y	TA-56	0	70	8	5340	413	142	316	000	00	$1,706.25	$1,306.45	80.09	$	$79.36	ACS-10 Month	A	LOCAL
316	Mckinney	Melania	2023 January	2023-01-31	75554	CURRSUPRT	Y	TA-56	0	10	1	5230	032	142	316	000	00	$234.68	$180.58	19.12	$	$11.34	ACS-10 Month	A	STATE
316	Mckinney	Melania	2023 January	2023-01-31	75554	CURRSUPRT	Y	TA-56	0	20	3	5340	050	142	316	000	00	$469.36	$362.17	38.23	$	$22.67	ACS-10 Month	A	STATE
316	Mckinney	Melania	2023 January	2023-01-31	75554	CURRSUPRT	Y	TA-56	0	70	8	5340	413	142	316	000	00	$1,642.76	$1,268.09	133.82	$	$79.36	ACS-10 Month	A	LOCAL
316	Mckinney	Melania	2023 February	2023-02-28	76004	CURRSUPRT	Y	TA-56	0	10	1	5230	032	142	316	000	00	$243.75	$187.41	14.86	$	$11.34	ACS-10 Month	A	STATE
316	Mckinney	Melania	2023 February	2023-02-28	76004	CURRSUPRT	Y	TA-56	0	20	3	5340	050	142	316	000	00	$487.50	$374.78	29.72	$	$22.67	ACS-10 Month	A	STATE
316	Mckinney	Melania	2023 February	2023-02-28	76004	CURRSUPRT	Y	TA-56	0	70	8	5340	413	142	316	000	00	$1,706.25	$1,312.74	104.01	$	$79.36	ACS-10 Month	A	LOCAL
316	Mckinney	Melania	2023 March	2023-03-31	76463	CURRSUPRT	Y	TA-56	0	10	1	5230	032	142	316	000	00	$243.75	$187.41	18.61	$	$11.34	ACS-10 Month	A	STATE
316	Mckinney	Melania	2023 March	2023-03-31	76463	CURRSUPRT	Y	TA-56	0	20	3	5340	050	142	316	000	00	$487.50	$374.78	37.22	$	$22.67	ACS-10 Month	A	STATE
316	Mckinney	Melania	2023 March	2023-03-31	76463	CURRSUPRT	Y	TA-56	0	70	8	5340	413	142	316	000	00	$1,706.25	$1,312.74	130.28	$	$79.36	ACS-10 Month	A	LOCAL
316	Mckinney	Melania	2023 April	2023-04-28	76929	CURRSUPRT	Y	TA-56	0	10	1	5230	032	142	316	000	00	$243.75	$187.39	11.37	$	$11.34	ACS-10 Month	A	STATE
316	Mckinney	Melania	2023 April	2023-04-28	76929	CURRSUPRT	Y	TA-56	0	20	3	5340	050	142	316	000	00	$487.50	$374.79	22.73	$	$22.67	ACS-10 Month	A	STATE
316	Mckinney	Melania	2023 April	2023-04-28	76929	CURRSUPRT	Y	TA-56	0	70	8	5340	413	142	316	000	00	$1,706.25	$1,312.75	79.57	$	$79.36	ACS-10 Month	A	LOCAL
316	Mckinney	Melania	2023 May	2023-05-31	77392	CURRSUPRT	Y	TA-56	0	10	1	5230	032	142	316	000	00	$243.75	$187.41	19.43	$	$11.34	ACS-10 Month	A	STATE
316	Mckinney	Melania	2023 May	2023-05-31	77392	CURRSUPRT	Y	TA-56	0	20	3	5340	050	142	316	000	00	$487.50	$374.78	38.87	$	$22.67	ACS-10 Month	A	STATE
316	Mckinney	Melania	2023 May	2023-05-31	77392	CURRSUPRT	Y	TA-56	0	70	8	5340	413	142	316	000	00	$1,706.25	$1,312.74	136.03	$	$79.36	ACS-10 Month	A	LOCAL
316	Mckinney	Melania	2023 June	2023-06-29		CURRSUPRT	Y	TA-56	0	100	1	5230	032	142	316	000	00	$0.00	$0.00	0.00	$	$0.00	ACS-10 Month	A	STATE
316	Mckinney	Melania	2023 June	2023-06-29		CURRSUPRT	Y	TA-56	0	100	3	5340	050	142	316	000	00	$0.00	$0.00	0.00	$	$0.00	ACS-10 Month	A	STATE
316	Mckinney	Melania	2023 June	2023-06-29		CURRSUPRT	Y	TA-56	0	100	8	5340	413	142	316	000	00	$0.00	$0.00	0.00	$	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melanda	2022 August	2022-08-31	73485	CERT10	Y	CERTIFIED	21	70	8	5340	413	121	332	000	00	$3,640.00	$2,665.04	29.16	$	$189.30	ACS-10 Month	A	LOCAL
332	McKinney	Melanda	2022 August	2022-08-31	73485	CERT10	Y	CERTIFIED	21	10	1	5230	032	121	332	000	00	$520.00	$381.11	4.17	$	$24.19	ACS-10 Month	A	STATE
332	McKinney	Melanda	2022 August	2022-08-31	73485	CERT10	Y	CERTIFIED	21	20	3	5340	050	121	332	000	00	$1,040.00	$761.22	8.33	$	$48.37	ACS-10 Month	A	STATE
332	McKinney	Melanda	2022 August	2022-08-31	73485	CERT10	Y			100	3	5350	181	196	000	000	00	$367.50	$317.34	0.00	$	$0.00	ACS-10 Month	A	STATE
332	McKinney	Melanda	2022 August	2022-08-31	73485	CERT10	Y			100	3	5350	181	196	000	000	00	$52.50	$45.34	0.00	$	$0.00	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2022A03
332	McKinney	Melinda	2022 August	2022-08-31	73485	CERT10	Y			100	3	5350	181	198	000	000	00	$105.00	$90.67	0.00	S	$0.00	ACS-10 Month	A	STATE
332	McKinney	Melinda	2022 August	2022-08-31	73614	BUS DRIVER	N	BUS	5	50	1	6550	056	171	332	000	00	$282.88	$168.58	16.00	H	$141.44	ACS-BUS	A	STATE
332	McKinney	Melinda	2022 September	2022-09-30	73941	CERT10	Y	CERTIFIED	21	70	8	5340	413	121	332	000	00	$3,640.00	$2,672.96	141.03	S	$169.30	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2022 September	2022-09-30	73941	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$92.92	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2022 September	2022-09-30	73941	CERT10	Y	CERTIFIED	21	10	1	5230	032	121	332	000	00	$520.00	$381.98	20.15	S	$24.19	ACS-10 Month	A	STATE
332	McKinney	Melinda	2022 September	2022-09-30	73941	CERT10	Y	CERTIFIED	21	20	3	5340	050	121	332	000	00	$1,040.00	$763.95	40.29	S	$48.37	ACS-10 Month	A	STATE
332	McKinney	Melinda	2022 September	2022-09-30	73941	BUS DRIVER	N	BUS	5	50	1	6550	056	171	332	000	00	$752.87	$552.56	42.58	H	$141.44	ACS-10 Month	A	STATE
332	McKinney	Melinda	2022 October	2022-10-31	74391	CERT10	Y	CERTIFIED	21	70	8	5340	413	121	332	000	00	$3,640.00	$2,681.05	112.20	S	$169.30	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2022 October	2022-10-31	74391	CERT10	Y	CERTIFIED	21	10	1	5230	032	121	332	000	00	$520.00	$381.43	16.03	S	$24.19	ACS-10 Month	A	STATE
332	McKinney	Melinda	2022 October	2022-10-31	74391	CERT10	Y	CERTIFIED	21	20	3	5340	050	121	332	000	00	$1,040.00	$762.84	32.06	S	$48.37	ACS-10 Month	A	STATE
332	McKinney	Melinda	2022 October	2022-10-31	74391	BUS DRIVER	N	BUS	5	59.38	1	6550	056	171	332	000	00	$686.57	$513.35	38.83	H	$141.44	ACS-10 Month	A	STATE
332	McKinney	Melinda	2022 October	2022-10-31	74391	BUS DRIVER	N	BUS	5	50	1	6550	056	171	332	000	00	$0.00	$68.76	0.00	H	$0.00	ACS-10 Month	A	STATE
332	McKinney	Melinda	2022 October	2022-10-31	74391	BUS DRIVER	N	BUS	5	50	1	6550	056	171	332	000	00	$0.00	($60.00)	0.00	H	$0.00	ACS-10 Month	A	STATE
332	McKinney	Melinda	2022 October	2022-10-31	74391	BUS DRIVER	N	BUS	5	50	1	6550	056	171	332	000	00	$0.00	$9.26	0.00	H	$0.00	ACS-10 Month	A	STATE
332	McKinney	Melinda	2022 October	2022-10-31	74391	BUS DRIVER	N	BUS	5	50	1	6550	056	171	332	000	00	$0.00	$42.46	0.00	H	$0.00	ACS-10 Month	A	STATE
332	McKinney	Melinda	2022 November	2022-11-30	74821	CERT10	Y	CERTIFIED	21	70	8	5340	413	121	332	000	00	$3,640.00	$2,668.20	110.55	S	$169.30	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2022 November	2022-11-30	74821	CERT10	Y			100	2	5230	000	181	332	000	00	$158.00	$134.71	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2022 November	2022-11-30	74821	CERT10	Y			100	2	5340	000	181	332	000	00	$1,092.00	$942.96	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2022 November	2022-11-30	74821	CERT10	Y			100	2	5340	000	181	332	000	00	$312.00	$269.42	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2022 November	2022-11-30	74821	BUS DRIVER	N			100	2	6550	000	181	332	000	00	$254.48	$219.75	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2022 November	2022-11-30	74821	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$92.98	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2022 November	2022-11-30	74821	CERT10	Y	CERTIFIED	21	10	1	5230	032	121	332	000	00	$520.00	$381.14	15.79	S	$24.19	ACS-10 Month	A	STATE
332	McKinney	Melinda	2022 November	2022-11-30	74821	CERT10	Y	CERTIFIED	21	20	3	5340	050	121	332	000	00	$1,040.00	$762.28	31.59	S	$48.37	ACS-10 Month	A	STATE
332	McKinney	Melinda	2022 November	2022-11-30	74821	BUS DRIVER	N	BUS	5	59.38	1	6550	056	171	332	000	00	$651.22	$486.46	36.83	H	$141.44	ACS-10 Month	A	STATE
332	McKinney	Melinda	2022 December	2022-12-16	75245	CERT10	Y	CERTIFIED	21	70	8	5340	413	121	332	000	00	$3,640.00	$2,677.67	80.16	S	$169.30	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2022 December	2022-12-16	75245	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$93.19	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2022 December	2022-12-16	75245	CERT10	Y	CERTIFIED	21	10	1	5230	032	121	332	000	00	$520.00	$382.16	11.45	S	$24.19	ACS-10 Month	A	STATE
332	McKinney	Melinda	2022 December	2022-12-16	75245	CERT10	Y	CERTIFIED	21	20	3	5340	050	121	332	000	00	$1,040.00	$764.33	22.90	S	$48.37	ACS-10 Month	A	STATE
332	McKinney	Melinda	2022 December	2022-12-16	75245	BUS DRIVER	N	BUS	5	59.38	1	6550	056	171	332	000	00	$368.33	$276.35	20.83	H	$141.44	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 January	2023-01-31	75648	CERT10	Y	CERTIFIED	21	70	8	5340	413	121	332	000	00	$3,640.00	$2,683.99	141.05	S	$169.30	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 January	2023-01-31	75648	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$93.52	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 January	2023-01-31	75648	CERT10	Y	CERTIFIED	21	10	1	5230	032	121	332	000	00	$520.00	$383.46	20.15	S	$24.19	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 January	2023-01-31	75648	CERT10	Y	CERTIFIED	21	20	3	5340	050	121	332	000	00	$1,040.00	$766.93	40.30	S	$48.37	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 January	2023-01-31	75648	BUS DRIVER	N	BUS	5	59.38	1	6550	056	171	332	000	00	$636.48	$478.61	36.00	H	$141.44	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 February	2023-02-28	76113	CERT10	Y	CERTIFIED	21	70	8	5340	413	121	332	000	00	$3,640.00	$2,681.43	102.67	S	$169.30	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 February	2023-02-28	76113	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$93.43	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 February	2023-02-28	76113	CERT10	Y	CERTIFIED	21	10	1	5230	032	121	332	000	00	$520.00	$383.07	14.67	S	$24.19	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 February	2023-02-28	76113	CERT10	Y	CERTIFIED	21	20	3	5340	050	121	332	000	00	$1,040.00	$766.17	29.31	S	$48.37	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 February	2023-02-28	76113	BUS DRIVER	N	BUS	5	59.38	1	6550	056	171	332	000	00	$752.29	$564.35	42.55	H	$141.44	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 March	2023-03-31	76572	CERT10	Y	CERTIFIED	21	70	8	5340	413	121	332	000	00	$3,640.00	$2,669.49	129.48	S	$169.30	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 March	2023-03-31	76572	CERT10	Y	CERTIFIED	21	10	1	5230	032	121	332	000	00	$520.00	$380.94	18.60	S	$24.19	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 March	2023-03-31	76572	CERT10	Y	CERTIFIED	21	20	3	5340	050	121	332	000	00	$1,040.00	$762.90	36.99	S	$48.37	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 March	2023-03-31	76572	TUTOR-MATH	N	TUTORS	3	0	3	5110	189	143	332	000	00	$20.83	$16.81	0.83	H	$200.00	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 March	2023-03-31	76572	BUS DRIVER	N	BUS	5	59.38	1	6550	056	171	332	000	00	$827.72	$618.94	48.82	H	$141.44	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 March	2023-03-31	76703	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$107.94	0.00	H	$0.00	ACS-BUS	A	LOCAL
332	McKinney	Melinda	2023 April	2023-04-28	77037	CERT10	Y	CERTIFIED	21	70	8	5340	413	121	332	000	00	$3,640.00	$2,664.93	77.99	S	$169.30	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 April	2023-04-28	77037	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$93.53	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 April	2023-04-28	77037	CERT10	Y	CERTIFIED	21	10	1	5230	032	121	332	000	00	$520.00	$380.34	11.14	S	$24.19	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 April	2023-04-28	77037	CERT10	Y	CERTIFIED	21	20	3	5340	050	121	332	000	00	$1,040.00	$760.69	22.28	S	$48.37	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 April	2023-04-28	77037	TUTOR-MATH	N	TUTORS	3	0	3	5350	189	198	332	000	00	$56.25	$45.70	2.25	H	$200.00	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 April	2023-04-28	77037	BUS DRIVER	N	BUS	5	59.38	1	6550	056	171	332	000	00	$609.08	$458.04	34.45	H	$141.44	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 May	2023-05-31	77496	CERT10	Y	CERTIFIED	21	70	8	5340	413	121	332	000	00	$3,640.00	$2,628.63	140.43	S	$169.30	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 May	2023-05-31	77496	CERT10	Y			100	2	5230	071	181	332	000	00	$180.51	$133.63	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 May	2023-05-31	77496	CERT10	Y			100	2	5340	071	181	332	000	00	$1,263.59	$935.45	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 May	2023-05-31	77496	CERT10	Y			100	2	5340	071	181	332	000	00	$361.03	$267.29	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 May	2023-05-31	77496	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$92.39	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 May	2023-05-31	77496	CERT10	Y	CERTIFIED	21	10	1	5230	032	121	332	000	00	$520.00	$375.45	20.06	S	$24.19	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 May	2023-05-31	77496	CERT10	Y	CERTIFIED	21	20	3	5340	050	121	332	000	00	$1,040.00	$749.92	40.12	S	$48.37	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 May	2023-05-31	77496	BUS DRIVER	N	BUS	5	59.38	1	6550	056	171	332	000	00	$737.55	$545.64	41.72	H	$141.44	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 June	2023-06-06	31256	BUS DRIVER	N			100	2	6550	009	181	332	000	00	$254.48	$219.74	0.00	H	$0.00	ACS-BUS	A	LOCAL
332	McKinney	Melinda	Missed Bus Employees EOS 23	2023-06-28	79405	BUS DRIVER	N			100	1	6550	056	171	332	000	00	$514.13	$443.95	0.00	H	$0.00	Adjustments	A	STATE
332	McKinney	Melinda	June Misc. 2023	2023-06-28	77828	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$107.95	0.00	H	$0.00	Other	A	LOCAL
302	McKinney	Richard	2022 August	2022-08-31	73598	BUS DRIVER	Y	BUS	2	68.75	1	6550	056	171	302	000	00	$735.13	$678.89	41.58	H	$141.44	ACS-BUS	A	STATE
302	McKinney	Richard	2022 September	2022-09-30	74057	BUS DRIVER	Y	BUS	2	68.75	1	6550	056	171	302	000	00	$1,893.24	$1,645.04	107.08	H	$141.44	ACS-BUS	A	STATE
302	McKinney	Richard	2022 September	2022-09-30	74057	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$108.99	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	McKinney	Richard	2022 October	2022-10-31	74504	BUS DRIVER	Y	BUS	2	71.9	1	6550	056	171	302	000	00	$2,022.77	$1,747.17	114.41	H	$141.44	ACS-BUS	A	STATE
302	McKinney	Richard	2022 October	2022-10-31	74504	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$107.51	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	McKinney	Richard	2022 November	2022-11-30	74939	BUS DRIVER	Y	BUS	2	71.9	1	6550	056	171	302	000	00	$1,315.69	$1,211.47	74.42	H	$141.44	ACS-BUS	A	STATE
302	McKinney	Richard	2022 November	2022-11-30	74939	BUS DRIVER	Y			100	2	6550	009	181	302	000	00	$308.14	$284.56	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	McKinney	Richard	2022 December	2022-12-16	75358	BUS DRIVER	Y	BUS	2	71.9	1	6550	056	171	302	000	00	$1,455.65	$1,303.45	82.33	H	$141.44	ACS-BUS	A	STATE
302	McKinney	Richard	2022 December	2022-12-16	75358	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$112.22	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	McKinney	Richard	2023 January	2023-01-31	75758	BUS DRIVER	Y	BUS	2	71.9	1	6550	056	171	302	000	00	$2,464.89	$2,116.84	139.42	H	$141.44	ACS-BUS	A	STATE
302	McKinney	Richard	2023 February	2023-02-28	76228	BUS DRIVER	Y	BUS	2	71.9	1	6550	056	171	302	000	00	$1,943.03	$1,701.13	109.90	H	$141.44	ACS-BUS	A	STATE
302	McKinney	Richard	2023 February	2023-02-28	76228	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$109.89	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	McKinney	Richard	2023 March	2023-03-31	76687	BUS DRIVER	Y	BUS	2	71.9	1	6550	056	171	302	000	00	$2,285.14	$1,967.13	129.25	H	$141.44	ACS-BUS	A	STATE
302	McKinney	Richard	2023 March	2023-03-31	76687	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$107.62	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	McKinney	Richard	2023 April	2023-04-28	77146	BUS DRIVER	Y	BUS	2	71.9	1	6550	056	171	302	000	00	$1,636.69	$1,384.35	86.92	H	$141.44	ACS-BUS	A	STATE
302	McKinney	Richard	2023 April	2023-04-28	77146	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$112.07	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	McKinney	Richard	2023 May	2023-05-31	77610	BUS DRIVER	Y	BUS	2	71.9	1	6550	056	171	302	000	00	$2,542.97	$2,177.13	143.83	H	$141.44	ACS-BUS	A	STATE
302	McKinney	Richard	2023 June	2023-06-06	79358	BUS DRIVER	Y	BUS	2	71.9	1	6550	056	171	302	000	00	$1,417.05	$1,269.50	80.15	H	$141.44	ACS-BUS	A	STATE
302	McKinney	Richard	2023 June	2023-06-06	31234	BUS DRIVER	Y			100	2	6550	009	181	302	000	00	$308.14	$276.18	0.00	H	$0.00	ACS-BUS	A	LOCAL
322	McKinney	Stephanie	2022 August	2022-08-31	73429	CURRSUPRT	Y	TA-S6	0	100	3	5330	050	142	322	322	00	$2,437.50	$1,809.42	37.08	S	$113.37	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	[illegible]	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023-DJ
322	McKinney	Stephanie	2022 September	2022-09-30	73885	CURRSUPRT	Y	TA-56	0	100	3	5330	050	142	322	322	00	$2,437.50	$1,809.40	189.70	S	$113.37	ACS-10 Month	A	STATE
322	McKinney	Stephanie	2022 October	2022-10-31	74334	CURRSUPRT	Y	TA-56	0	100	3	5330	050	142	322	322	00	$2,437.50	$1,809.40	155.25	S	$113.37	ACS-10 Month	A	STATE
322	McKinney	Stephanie	2022 November	2022-11-30	74764	CURRSUPRT	Y	TA-56	0	100	3	5330	050	142	322	322	00	$2,437.50	$1,806.38	155.50	S	$113.37	ACS-10 Month	A	STATE
322	McKinney	Stephanie	2022 November	2022-11-30	74764	CURRSUPRT	Y			100	2	5330	009	181	322	000	00	$731.25	$629.12	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	McKinney	Stephanie	2022 December	2022-12-16	75188	CURRSUPRT	Y	TA-56	0	100	3	5330	050	142	322	322	00	$2,437.50	$1,809.41	112.67	S	$113.37	ACS-10 Month	A	STATE
322	McKinney	Stephanie	2023 January	2023-01-31	75597	CURRSUPRT	Y	TA-56	0	100	3	5330	050	142	322	322	00	$2,437.50	$1,817.53	202.77	S	$113.37	ACS-10 Month	A	STATE
322	McKinney	Stephanie	2023 February	2023-02-28	76055	CURRSUPRT	Y	TA-56	0	100	3	5330	050	142	322	322	00	$2,437.50	$1,817.53	148.93	S	$113.37	ACS-10 Month	A	STATE
322	McKinney	Stephanie	2023 March	2023-03-31	76514	CURRSUPRT	Y	TA-56	0	100	3	5330	050	142	322	322	00	$2,437.50	$1,817.51	181.17	S	$113.37	ACS-10 Month	A	STATE
322	McKinney	Stephanie	2023 April	2023-04-29	76979	CURRSUPRT	Y	TA-56	0	100	3	5330	050	142	322	322	00	$2,437.50	$1,799.44	113.85	S	$113.37	ACS-10 Month	A	STATE
322	McKinney	Stephanie	2023 May	2023-05-31	77441	CURRSUPRT	Y	TA-56	0	100	3	5330	050	142	322	322	00	$2,437.50	$1,799.43	190.52	S	$113.37	ACS-10 Month	A	STATE
322	McKinney	Stephanie	2023 June	2023-06-29		CURRSUPRT	Y	TA-56	0	100	3	5330	050	142	322	322	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	STATE
060	McKinney	Stetson	2023 March	2023-03-31	76616	ADMIN	N	ADMIN	STET	100	2	6610	003	151	810	000	00	$4,130.40	$3,101.44	84.67	S	$206.52	ACS-12 Month	A	LOCAL
060	McKinney	Stetson	2023 April	2023-04-28	77079	ADMIN	N	ADMIN	STET	100	2	6610	003	151	810	000	00	$4,750.00	$3,260.23	125.58	S	$237.50	ACS-12 Month	A	LOCAL
060	McKinney	Stetson	2023 May	2023-05-31	77539	ADMIN	N	ADMIN	STET	100	2	6610	003	151	810	000	00	$4,750.00	$3,227.93	193.08	S	$206.52	ACS-12 Month	A	LOCAL
060	McKinney	Stetson	2023 June	2023-06-28	77684	ADMIN	N	ADMIN	STET	100	2	6610	003	151	810	000	00	$4,750.00	$3,260.22	212.63	S	$215.91	ACS-12 Month	A	LOCAL
060	Mclean	Brittney	2022 September	2022-09-30	73715	SUB	Y	SUBNA	0	100	2	5110	003	182	304	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	LOCAL
060	Mclean	Brittney	2022 October	2022-10-31	74155	SUB	Y	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Mclean	Brittney	2022 October	2022-10-31	74155	SUB	Y	SUBNA	0	100	2	5110	003	182	304	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	LOCAL
060	Mclean	Brittney	2022 October	2022-10-31	74155	SUB	Y	SUBNA	0	100	2	5110	003	183	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Mclean	Brittney	2022 October	2022-10-31	74155	SUB	Y			100	3	5330	050	143	304	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-10 Month	I	STATE
060	Mclean	Brittney	2022 November	2022-11-30	74590	SUB	Y	SUBNA	0	100	2	5110	003	183	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Mclean	Brittney	2023 February	2023-02-28	75877	SUB	Y	SUBNA	0	100	1	5110	065	163	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	STATE
322	McLeod	Melanie	2022 August	2022-08-31	73430	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	322	000	00	$5,200.00	$3,291.13	37.67	S	$241.86	ACS-10 Month	A	STATE
322	McLeod	Melanie	2022 August	2022-08-31	73430	CERT10	Y			100	3	5350	181	198	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
322	McLeod	Melanie	2022 September	2022-09-30	73886	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	322	000	00	$5,200.00	$3,407.02	192.77	S	$241.86	ACS-10 Month	A	STATE
322	McLeod	Melanie	2022 October	2022-10-31	74335	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	322	000	00	$5,200.00	$3,478.96	173.25	S	$241.86	ACS-10 Month	A	STATE
322	McLeod	Melanie	2022 November	2022-11-30	74765	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	322	000	00	$5,200.00	$3,666.91	161.17	S	$241.86	ACS-10 Month	A	STATE
322	McLeod	Melanie	2022 November	2022-11-30	74765	CERT10	Y			100	2	5110	009	181	322	000	00	$1,560.00	$1,347.06	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	McLeod	Melanie	2022 December	2022-12-16	75189	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	322	000	00	$5,200.00	$3,421.60	110.97	S	$241.86	ACS-10 Month	A	STATE
322	McLeod	Melanie	2023 January	2023-01-31	75598	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	322	000	00	$5,200.00	$3,439.60	197.92	S	$241.86	ACS-10 Month	A	STATE
322	McLeod	Melanie	2023 February	2023-02-28	76056	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	322	000	00	$5,200.00	$3,439.60	161.00	S	$241.86	ACS-10 Month	A	STATE
322	McLeod	Melanie	2023 March	2023-03-31	76515	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	322	000	00	$5,200.00	$3,435.13	183.08	S	$241.86	ACS-10 Month	A	STATE
322	McLeod	Melanie	2023 March	2023-03-31	76515	TUTORS	N	TUTORS	3	100	3	5330	050	143	322	322	00	$58.34	$46.36	2.33	H	$200.00	ACS-10 Month	A	STATE
322	McLeod	Melanie	2023 April	2023-04-28	76980	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	322	000	00	$5,200.00	$3,091.09	118.75	S	$241.86	ACS-10 Month	A	STATE
322	McLeod	Melanie	2023 April	2023-04-28	76980	TUTORS	N	TUTORS	3	100	3	5330	050	143	322	322	00	$154.17	$117.17	6.17	H	$200.00	ACS-10 Month	A	STATE
322	McLeod	Melanie	2023 May	2023-05-31	77442	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	322	000	00	$5,200.00	$3,020.35	187.58	S	$241.86	ACS-10 Month	A	STATE
322	McLeod	Melanie	2023 May	2023-05-31	77442	TUTORS	N	TUTORS	3	100	3	5330	050	143	322	322	00	$197.92	$147.08	7.92	H	$200.00	ACS-10 Month	A	STATE
322	McLeod	Melanie	2023 May	2023-05-31	77442	CERT10	Y			100	1	5110	071	181	322	000	00	$1,805.13	$1,340.35	0.00	S	$0.00	ACS-10 Month	A	STATE
322	McLeod	Melanie	JUNE 8TH 2023	2023-06-08	79369	TUTORS	N			100	3	5330	050	143	322	322	00	$27.00	$23.33	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
322	McLeod	Melanie	June Misc. 2023	2023-06-28	77795	CERT10	Y			100	3	5110	171	198	000	000	00	$700.00	$604.44	0.00	S	$0.00	Other	A	STATE
302	Meadors	Brayden	2022 August	2022-08-31	73309	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,811.45	0.00	S	$172.09	ACS-10 Month	T	STATE
302	Meadors	Brayden	2022 August	2022-08-31	73309	CERT10	Y			100	3	5110	181	125	302	000	00	$175.00	$134.37	0.00	S	$0.00	ACS-10 Month	T	STATE
302	Meadors	Brayden	2022 September	2022-09-30	73763	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,822.45	181.50	S	$172.09	ACS-10 Month	T	STATE
302	Meadors	Brayden	2022 October	2022-10-31	74210	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,822.46	149.17	S	$172.09	ACS-10 Month	T	STATE
302	Meadors	Brayden	2022 November	2022-11-30	74640	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,821.76	151.00	S	$172.09	ACS-10 Month	T	STATE
302	Meadors	Brayden	2022 November	2022-11-30	74640	CERT10	Y			100	2	5110	009	181	302	000	00	$1,110.00	$958.49	0.00	S	$0.00	ACS-10 Month	T	LOCAL
302	Meadors	Brayden	2022 December	2022-12-16	75063	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,822.45	111.58	S	$172.09	ACS-10 Month	T	STATE
302	Meadors	Brayden	2023 January	2023-01-31	75492	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,839.70	188.08	S	$172.09	ACS-10 Month	T	STATE
302	Meadors	Brayden	2023 February	2023-02-28	75930	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,527.91	$2,718.52	129.92	S	$172.09	ACS-10 Month	T	STATE
302	Meadors	Brayden	2023 March	2023-03-31	76389	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,527.91	$2,718.52	166.25	S	$172.09	ACS-10 Month	T	STATE
302	Meadors	Brayden	2023 April	2023-04-28	76855	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,821.61	113.63	S	$172.09	ACS-10 Month	T	STATE
302	Meadors	Brayden	2023 May	2023-05-31	77317	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,738.31	189.73	S	$172.09	ACS-10 Month	T	STATE
302	Meadors	Brayden	2023 May	2023-05-31	77317	CERT10	Y			100	1	5110	071	181	302	000	00	$1,805.13	$1,355.41	0.00	S	$0.00	ACS-10 Month	T	STATE
302	Meadors	Brayden	June 28th, 2023	2023-06-28	79388	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$0.00	$23.09	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
302	Meadors	Brayden	June 28th, 2023	2023-06-28	79388	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$0.00	$23.09	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
302	Meadors	Brayden	June 28th, 2023	2023-06-28	79388	CERT10	Y			100	3	5110	181	188	302	000	00	$284.27	$254.10	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
302	Michel	Matthew	2022 August	2022-08-31	73310	CERT10	Y	CERTIFIED	5	100	1	5120	013	121	302	000	00	$4,200.00	$3,172.07	40.50	S	$195.35	ACS-10 Month	A	STATE
302	Michel	Matthew	2022 September	2022-09-30	73764	CERT10	Y	CERTIFIED	5	100	1	5120	013	121	302	000	00	$4,200.00	$3,172.06	211.92	S	$195.35	ACS-10 Month	A	STATE
302	Michel	Matthew	2022 October	2022-10-31	74211	CERT10	Y	CERTIFIED	5	100	1	5120	013	121	302	000	00	$4,200.00	$3,172.06	161.75	S	$195.35	ACS-10 Month	A	STATE
302	Michel	Matthew	2022 November	2022-11-30	74641	CERT10	Y	CERTIFIED	5	100	1	5120	013	121	302	000	00	$4,200.00	$3,169.51	156.50	S	$195.35	ACS-10 Month	A	STATE
302	Michel	Matthew	2022 November	2022-11-30	74641	CERT10	Y			100	2	5120	009	181	302	000	00	$1,260.00	$1,088.01	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Michel	Matthew	2022 December	2022-12-16	75064	CERT10	Y	CERTIFIED	5	100	1	5120	013	121	302	000	00	$4,200.00	$2,961.08	114.42	S	$195.35	ACS-10 Month	A	STATE
302	Michel	Matthew	2023 January	2023-01-31	75493	CERT10	Y	CERTIFIED	5	100	1	5120	013	121	302	000	00	$4,200.00	$2,957.13	195.17	S	$195.35	ACS-10 Month	A	STATE
302	Michel	Matthew	2023 January	2023-01-31	75493	CERT10	Y			100	1	5120	048	180	302	000	00	$1,775.00	$1,608.67	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Michel	Matthew	2023 February	2023-02-28	75931	CERT10	Y	CERTIFIED	5	100	1	5120	013	121	302	000	00	$4,200.00	$2,984.22	155.00	S	$195.35	ACS-10 Month	A	STATE
302	Michel	Matthew	2023 March	2023-03-31	76390	CERT10	Y	CERTIFIED	5	100	1	5120	013	121	302	000	00	$4,200.00	$2,984.23	196.00	S	$195.35	ACS-10 Month	A	STATE
302	Michel	Matthew	2023 April	2023-04-28	76858	CERT10	Y	CERTIFIED	5	100	1	5120	013	121	302	000	00	$4,200.00	$2,749.05	115.33	S	$195.35	ACS-10 Month	A	STATE
302	Michel	Matthew	2023 May	2023-05-31	77318	CERT10	Y	CERTIFIED	5	100	1	5120	013	121	302	000	00	$4,200.00	$2,658.36	195.17	S	$195.35	ACS-10 Month	A	STATE
302	Michel	Matthew	2023 May	2023-05-31	77318	CERT10	Y			100	1	5120	071	181	302	000	00	$1,805.13	$1,366.26	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Mickel-Close	Brenda	2022 November	2022-11-30	74591	SUB	Y	SUBNA	0	70	2	5110	003	182	328	000	00	$42.00	$38.78	3.75	D	$84.00	ACS-10 Month	A	LOCAL
060	Mickel-Close	Brenda	2022 November	2022-11-30	74591	SUB	Y	SUBNA	0	20	2	5110	003	182	328	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Mickel-Close	Brenda	2022 November	2022-11-30	74591	SUB	Y	SUBNA	0	10	2	5110	003	182	328	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
302	Meggins	Sean	2022 August	2022-08-31	73311	CURRSUPRT	Y	STD SVS FA	0	100	3	5310	108	146	302	000	00	$3,700.00	$2,503.70	37.50	S	$172.09	ACS-10 Month	T	STATE
302	Meggins	Sean	2022 September	2022-09-30	73765	CURRSUPRT	Y	STD SVS FA	0	100	3	5310	108	146	302	000	00	$3,700.00	$2,503.71	188.17	S	$172.09	ACS-10 Month	T	STATE
302	Meggins	Sean	2022 October	2022-10-31	74212	CURRSUPRT	Y	STD SVS FA	0	100	3	5310	108	146	302	000	00	$3,700.00	$2,468.88	146.00	S	$172.09	ACS-10 Month	T	STATE
060	Meggins	Sean	2022 October	2022-10-31	74212	COACH	N			100	2	5501	725	181	000	000	00	$2,000.00	$1,768.90	0.00	S	$0.00	ACS-10 Month	T	LOCAL
302	Meggins	Sean	2022 November	2022-11-30	74642	CURRSUPRT	Y	STD SVS FA	0	100	3	5310	108	146	302	000	00	$3,700.00	$2,487.37	153.27	S	$172.09	ACS-10 Month	T	STATE
302	Meggins	Sean	2022 November	2022-11-30	74642	CURRSUPRT	Y			100	2	5310	009	181	302	000	00	$1,110.00	$958.48	0.00	S	$0.00	ACS-10 Month	T	LOCAL
302	Meggins	Sean	2022 December	2022-12-16	75065	CURRSUPRT	Y	STD SVS FA	0	100	3	5310	108	146	302	000	00	$3,700.00	$2,503.70	115.50	S	$172.09	ACS-10 Month	T	STATE
302	Meggins	Sean	2023 January	2023-01-31	75494	CURRSUPRT	Y	STD SVS FA	0	100	3	5310	108	146	302	000	00	$3,700.00	$2,515.96	197.33	S	$172.09	ACS-10 Month	T	STATE
302	Meggins	Sean	2023 February	2023-02-28	75932	CURRSUPRT	Y	STD SVS FA	0	100	3	5310	108	146	302	000	00	$3,700.00	$2,515.96	150.17	S	$172.09	ACS-10 Month	T	STATE
302	Meggins	Sean	2023 March	2023-03-31	76391	CURRSUPRT	Y	STD SVS FA	0	100	3	5310	108	146	302	000	00	$3,700.00	$2,515.96	187.00	S	$172.09	ACS-10 Month	T	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	[illegible]	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024 DJ
302	Higgins	Sean	2023 April	2023-04-28	7685[illegible]	CURRSUPRT	Y	STD SVS FA	0	100	3	5310	108	146	302	000	00	$3,700.00	$2,496.86	108.75	S	$172.09	ACS-10 Month	T	STATE
302	Higgins	Sean	2023 May	2023-05-31	77319	CURRSUPRT	Y	STD SVS FA	0	100	3	5310	108	146	302	000	00	$3,700.00	$2,487.52	212.75	S	$172.09	ACS-10 Month	T	STATE
060	Higgins	Sean	2023 May	2023-05-31	77319	COACH	N			100	2	5501	725	181	000	000	00	$100.00	$84.70	0.00	S	$0.00	ACS-10 Month	T	LOCAL
060	Higgins	Sean	JUNE 8TH 2023	2023-06-06	31[illegible]35	COACH	N			100	2	5501	725	171	302	000	00	$200.00	$164.70	0.00	S	$0.00	END OF SCHOOL YEAR - HOURLY	T	LOCAL
302	Higgins	Sean	2023 June	2023-06-29		CURRSUPRT	Y	STD SVS FA	0	100	3	5310	108	146	302	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	T	STATE
302	Miars	Randy	2023 May	2023-05-31	77569	CUST12	Y	51	26	100	1	6540	019	173	302	000	00	$361.74	$312.36	15.75	S	$120.58	ACS-12 Month	T	STATE
060	Moody	Mirza	2022 September	2022-09-30	73716	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Moody	Mirza	2022 September	2022-09-30	73716	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Moody	Mirza	2022 September	2022-09-30	73716	SUB	Y	SUBNA	0	100	1	5210	032	183	318	000	00	$67.20	$62.06	4.17	D	$120.00	ACS-10 Month	I	STATE
060	Moody	Mirza	2022 September	2022-09-30	73716	SUB	Y	SUBNA	0	100	1	5210	032	183	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	STATE
060	Moody	Mirza	2022 September	2022-09-30	73716	SUB	Y	SUBNA	0	100	1	5210	032	183	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	STATE
060	Moody	Mirza	2022 September	2022-09-30	73716	SUB	Y	SUBNA	0	100	1	5210	032	183	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	STATE
060	Moody	Mirza	2022 October	2022-10-31	74156	SUB	Y	SUBNA	0	100	3	5110	103	183	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	STATE
060	Moody	Mirza	2022 October	2022-10-31	74156	SUB	Y	SUBNA	0	100	3	5110	103	183	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	STATE
318	Moody	Rebecca	2022 July	2022-07-29	73245	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$2,253.33	$1,787.28	160.16	S	$107.30	ACS-12 Month	A	STATE
318	Moody	Rebecca	2022 August	2022-08-31	73577	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$2,600.00	$2,005.10	160.01	S	$113.04	ACS-12 Month	A	STATE
318	Moody	Rebecca	2022 August	2022-08-31	73577	CUST12	Y			100	1	6540	019	173	318	000	00	$346.67	$269.68	0.00	S	$0.00	ACS-12 Month	A	STATE
318	Moody	Rebecca	2022 September	2022-09-30	74037	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$2,600.00	$2,030.52	199.67	S	$118.18	ACS-12 Month	A	STATE
318	Moody	Rebecca	2022 October	2022-10-31	74482	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$1,733.33	$1,415.29	104.00	S	$123.81	ACS-12 Month	A	STATE
318	Moody	Rebecca	2022 November	2022-11-30	74915	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$2,481.82	$2,119.96	152.00	S	$118.18	ACS-12 Month	A	STATE
318	Moody	Rebecca	2022 November	2022-11-30	74915	CUST12	Y			100	2	6540	009	181	318	000	00	$936.00	$808.24	0.00	S	$0.00	ACS-12 Month	A	LOCAL
318	Moody	Rebecca	2022 December	2022-12-16	75337	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$2,600.00	$2,222.01	120.00	S	$118.18	ACS-12 Month	A	STATE
318	Moody	Rebecca	2023 January	2023-01-31	75737	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$2,481.82	$1,958.02	231.92	S	$118.18	ACS-12 Month	A	STATE
318	Moody	Rebecca	2023 February	2023-02-28	76205	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$2,210.00	$1,766.59	136.00	S	$130.00	ACS-12 Month	A	STATE
318	Moody	Rebecca	2023 March	2023-03-31	76684	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$1,960.05	$1,586.25	153.46	S	$113.04	ACS-12 Month	A	STATE
318	Moody	Rebecca	2023 April	2023-04-28	77125	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$2,208.70	$1,765.60	96.91	S	$130.00	ACS-12 Month	A	STATE
318	Moody	Rebecca	2023 May	2023-05-31	77589	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$2,041.87	$1,624.04	160.50	S	$113.04	ACS-12 Month	A	STATE
318	Moody	Rebecca	2023 June	2023-06-28	77731	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$2,481.82	$1,936.86	188.50	S	$118.18	ACS-12 Month	A	STATE
060	Moore	Larry	2022 October	2022-10-31	74157	COACH	Y			100	2	5501	725	181	000	000	00	$800.00	$738.80	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Moore	Larry	2023 May	2023-05-31	77253	COACH	Y			100	2	5501	725	181	000	000	00	$250.00	$230.87	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Moore	Larry	2023 May	2023-05-31	77253	COACH	Y			100	2	5501	725	181	000	000	00	$800.00	$738.80	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Moore	Lily	2022 August	2022-08-31	73486	CERT10	Y	CERTIFIED	1	100	3	5110	181	121	332	000	00	$3,800.00	$2,665.57	50.83	S	$176.74	ACS-10 Month	A	STATE
332	Moore	Lily	2022 August	2022-08-31	73486	CERT10	Y			100	3	5350	181	196	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Moore	Lily	2022 September	2022-09-30	73942	CERT10	Y	CERTIFIED	1	100	3	5110	181	121	332	000	00	$3,800.00	$2,668.60	227.93	S	$176.74	ACS-10 Month	A	STATE
332	Moore	Lily	2022 October	2022-10-31	74392	CERT10	Y	CERTIFIED	1	100	3	5110	181	121	332	000	00	$3,800.00	$2,668.59	181.10	S	$176.74	ACS-10 Month	A	STATE
332	Moore	Lily	2022 November	2022-11-30	74822	CERT10	Y	CERTIFIED	1	100	3	5110	181	121	332	000	00	$3,800.00	$2,664.44	178.58	S	$176.74	ACS-10 Month	A	STATE
332	Moore	Lily	2022 November	2022-11-30	74822	CERT10	Y			100	2	5110	009	181	332	000	00	$1,140.00	$943.04	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Moore	Lily	2022 December	2022-12-16	75246	CERT10	Y	CERTIFIED	1	100	3	5110	181	121	332	000	00	$3,800.00	$2,668.59	131.92	S	$176.74	ACS-10 Month	A	STATE
332	Moore	Lily	2023 January	2023-01-31	75647	CERT10	Y	CERTIFIED	1	100	3	5110	181	121	332	000	00	$3,800.00	$2,698.97	221.62	S	$176.74	ACS-10 Month	A	STATE
332	Moore	Lily	2023 February	2023-02-28	76114	CERT10	Y	CERTIFIED	1	100	3	5110	181	121	332	000	00	$3,800.00	$2,698.97	167.42	S	$176.74	ACS-10 Month	A	STATE
332	Moore	Lily	2023 March	2023-03-31	76573	CERT10	Y	CERTIFIED	1	100	3	5110	181	121	332	000	00	$3,800.00	$2,698.96	208.25	S	$176.74	ACS-10 Month	A	STATE
332	Moore	Lily	2023 April	2023-04-28	77038	CERT10	Y	CERTIFIED	1	100	3	5110	181	121	332	000	00	$3,800.00	$2,682.38	127.55	S	$176.74	ACS-10 Month	A	STATE
332	Moore	Lily	2023 May	2023-05-31	77499	CERT10	Y	CERTIFIED	1	100	3	5110	181	121	332	000	00	$3,800.00	$2,535.35	220.37	S	$176.74	ACS-10 Month	A	STATE
332	Moore	Lily	2023 May	2023-05-31	77499	CERT10	Y			100	1	5110	071	181	332	000	00	$1,805.13	$1,250.46	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Morris	Drema	2022 AUGUST (2)	2022-08-31	73646	CERT10	Y	CERTIFIED	30	100	1	5210	032	121	322	000	00	$5,400.00	$3,969.63	0.00	S	$251.16	ACS-10 Month	A	STATE
322	Morris	Drema	2022 AUGUST (2)	2022-08-31	73646	CERT10	Y			100	3	5350	181	196	000	000	00	$525.00	$453.33	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Morris	Drema	2022 September	2022-09-30	73887	CERT10	Y	CERTIFIED	30	100	1	5210	032	121	322	000	00	$5,400.00	$3,973.37	190.40	S	$251.16	ACS-10 Month	A	STATE
322	Morris	Drema	2022 October	2022-10-31	74336	CERT10	Y	CERTIFIED	30	100	1	5210	032	121	322	000	00	$5,400.00	$3,973.39	154.93	S	$251.16	ACS-10 Month	A	STATE
322	Morris	Drema	2022 November	2022-11-30	74766	CERT10	Y	CERTIFIED	30	100	1	5210	032	121	322	000	00	$5,400.00	$4,196.12	153.03	S	$251.16	ACS-10 Month	A	STATE
322	Morris	Drema	2022 November	2022-11-30	74766	CERT10	Y			100	2	5210	009	181	322	000	00	$1,620.00	$1,398.87	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Morris	Drema	2022 December	2022-12-16	75190	CERT10	Y	CERTIFIED	30	100	1	5210	032	121	322	000	00	$5,400.00	$3,973.39	99.67	S	$251.16	ACS-10 Month	A	STATE
322	Morris	Drema	2023 January	2023-01-31	75599	CERT10	Y	CERTIFIED	30	100	1	5210	032	121	322	000	00	$5,400.00	$3,994.79	193.28	S	$251.16	ACS-10 Month	A	STATE
322	Morris	Drema	2023 February	2023-02-28	76057	CERT10	Y	CERTIFIED	30	100	1	5210	032	121	322	000	00	$5,400.00	$3,994.79	147.25	S	$251.16	ACS-10 Month	A	STATE
322	Morris	Drema	2023 March	2023-03-31	76516	CERT10	Y	CERTIFIED	30	100	1	5210	032	121	322	000	00	$5,400.00	$3,994.78	182.64	S	$251.16	ACS-10 Month	A	STATE
322	Morris	Drema	2023 April	2023-04-28	76981	CERT10	Y	CERTIFIED	30	100	1	5210	032	121	322	000	00	$5,400.00	$3,956.62	107.35	S	$251.16	ACS-10 Month	A	STATE
322	Morris	Drema	2023 May	2023-05-31	77443	CERT10	Y	CERTIFIED	30	100	1	5210	032	121	322	000	00	$5,400.00	$3,843.08	172.75	S	$251.16	ACS-10 Month	A	STATE
322	Morris	Drema	2023 May	2023-05-31	77443	CERT10	Y			100	1	5210	071	181	322	000	00	$1,805.13	$1,385.73	0.00	S	$0.00	ACS-10 Month	A	STATE
310	Morris	Mason	2022 August	2022-08-31	73361	CERT10	Y	CERTIFIED	5	100	1	5120	013	121	310	000	00	$4,200.00	$2,895.37	37.82	S	$195.35	ACS-10 Month	A	STATE
310	Morris	Mason	2022 August	2022-08-31	73361	CERT10	Y			100	1	5120	014	196	302	000	00	$525.00	$381.26	0.00	S	$0.00	ACS-10 Month	A	STATE
310	Morris	Mason	2022 August	2022-08-31	73361	CERT10	Y			100	1	5120	014	196	302	000	00	$525.00	$381.26	0.00	S	$0.00	ACS-10 Month	A	STATE
310	Morris	Mason	2022 September	2022-09-30	73815	CERT10	Y	CERTIFIED	5	100	1	5120	013	121	310	000	00	$4,200.00	$2,942.10	185.38	S	$195.35	ACS-10 Month	A	STATE
310	Morris	Mason	2022 October	2022-10-31	74262	CERT10	Y	CERTIFIED	5	100	1	5120	013	121	310	000	00	$4,200.00	$2,935.01	170.25	S	$195.35	ACS-10 Month	A	STATE
310	Morris	Mason	2022 October	2022-10-31	74262	COACH	N			100	2	5501	725	181	000	000	00	$600.00	$541.80	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Morris	Mason	2022 November	2022-11-30	74692	CERT10	Y	CERTIFIED	5	100	1	5120	013	121	310	000	00	$4,200.00	$2,939.81	132.30	S	$195.35	ACS-10 Month	A	STATE
310	Morris	Mason	2022 November	2022-11-30	74692	CERT10	Y			100	2	5120	009	181	310	000	00	$1,260.00	$1,013.91	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Morris	Mason	2022 December	2022-12-16	75115	CERT10	Y	CERTIFIED	5	100	1	5120	013	121	310	000	00	$4,200.00	$2,942.09	72.03	S	$195.35	ACS-10 Month	A	STATE
310	Morris	Mason	2023 January	2023-01-31	75538	CERT10	Y	CERTIFIED	5	100	1	5120	013	121	310	000	00	$4,200.00	$2,956.54	160.88	S	$195.35	ACS-10 Month	A	STATE
310	Morris	Mason	2023 January	2023-01-31	75538	COACH	N			100	2	5501	725	181	000	000	00	$300.00	$277.06	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Morris	Mason	2023 February	2023-02-28	75981	CERT10	Y	CERTIFIED	5	100	1	5120	013	121	310	000	00	$4,200.00	$2,898.55	125.50	S	$195.35	ACS-10 Month	A	STATE
310	Morris	Mason	2023 March	2023-03-31	76440	CERT10	Y	CERTIFIED	5	100	1	5120	013	121	310	000	00	$4,200.00	$2,898.54	177.18	S	$195.35	ACS-10 Month	A	STATE
310	Morris	Mason	2023 April	2023-04-28	76906	CERT10	Y	CERTIFIED	5	100	1	5120	013	121	310	000	00	$4,200.00	$2,841.67	86.53	S	$195.35	ACS-10 Month	A	STATE
310	Morris	Mason	2023 April	2023-04-28	76906	COACH	N			100	2	5501	725	181	000	000	00	$700.00	$548.16	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Morris	Mason	2023 May	2023-05-31	77369	CERT10	Y	CERTIFIED	5	100	1	5120	013	121	310	000	00	$4,200.00	$2,816.35	154.77	S	$195.35	ACS-10 Month	A	STATE
310	Morris	Mason	2023 May	2023-05-31	77369	CERT10	Y			100	1	5120	071	181	310	000	00	$1,805.13	$1,293.09	0.00	S	$0.00	ACS-10 Month	A	STATE
310	Morris	Mason	2023 May	2023-05-31	77369	COACH	N			100	2	5501	725	181	000	000	00	$500.00	$387.85	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Morris	Mason	June Misc. 2023	2023-06-28	77775	SUMMER 23	N	PAYGRADE1	M MORRIS	100	3	5120	177	198	000	000	00	$1,875.36	$1,454.38	52.50	S	$468.84	Other	A	STATE
328	Mottern	Phyllis	2022 AUGUST (2)	2022-08-31	73671	CHILDN6	N	51	3	100	5	7200	035	174	328	000	00	$1,756.82	$1,270.74	29.67	S	$91.98	ACS-Child Nutrition	A	CHILDN
328	Mottern	Phyllis	2022 September	2022-09-30	74092	CHILDN6	N	51	3	100	5	7200	035	174	328	000	00	$1,756.82	$1,270.76	150.33	S	$91.98	ACS-Child Nutrition	A	CHILDN
328	Mottern	Phyllis	2022 October	2022-10-31	74539	CHILDN6	N	51	3	100	5	7200	035	174	328	000	00	$1,756.82	$1,270.75	121.67	S	$91.98	ACS-Child Nutrition	A	CHILDN
328	Mottern	Phyllis	2022 November	2022-11-30	74973	CHILDN6	N	51	3	100	5	7200	035	174	328	000	00	$1,756.82	$1,266.39	109.33	S	$91.98	ACS-Child Nutrition	A	CHILDN
328	Mottern	Phyllis	2022 November	2022-11-30	74973	CHILDN6	N			100	2	7200	009	181	328	000	00	$527.05	$451.84	0.00	S	$0.00	ACS-Child Nutrition	A	LOCAL
328	Mottern	Phyllis	2022 December	2022-12-16	75393	CHILDN6	N	51	3	100	5	7200	035	174	328	000	00	$1,756.82	$1,270.76	85.83	S	$91.98	ACS-Child Nutrition	A	CHILDN

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2020JU
328	Mottern	Phyllis	2023 January	2023-01-31	76792	CHILDN6	N	52	3	100	5	7200	035	174	328	000	00	$1,756.82	$1,281.97	144.92	S	$91.98	ACS-Child Nutrition	A	CHILDN
328	Mottern	Phyllis	2023 February	2023-02-28	76262	CHILDN6	N	52	3	100	5	7200	035	174	328	000	00	$1,756.82	$1,283.65	100.28	S	$91.98	ACS-Child Nutrition	A	CHILDN
328	Mottern	Phyllis	2023 March	2023-03-31	76726	CHILDN6	N	52	3	100	5	7200	035	174	328	000	00	$1,756.82	$1,283.64	137.08	S	$91.98	ACS-Child Nutrition	A	CHILDN
328	Mottern	Phyllis	2023 April	2023-04-28	77180	CHILDN6	N	52	3	100	5	7200	035	174	328	000	00	$1,756.82	$1,244.46	93.50	S	$91.98	ACS-Child Nutrition	A	CHILDN
328	Mottern	Phyllis	2023 May	2023-05-31	77646	CHILDN6	N	52	3	100	5	7200	035	174	328	000	00	$1,756.82	$1,244.47	153.33	S	$91.98	ACS-Child Nutrition	A	CHILDN
328	Mottern	Phyllis	JUNE 8TH 2023	2023-06-08	8343	CHILDN6	N			100	5	7200	035	174	328	000	00	$766.50	$642.33	0.00	$	$0.00	END OF SCHOOL YEAR - HOURLY	A	CHILDN
328	Mottern	Phyllis	2023 June	2023-06-29		CHILDN6	N	52	3	100	5	7200	035	174	328	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-Child Nutrition	A	CHILDN
060	Noblett	Gary	2023 April	2023-04-28	76796	COACH	Y			100	2	5501	725	161	000	000	00	$1,000.00	$923.50	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	O'Brien	Virginia	2022 September	2022-09-30	73717	SUB	Y	SUBNA	3	34	2	5110	003	182	302	000	00	$25.50	$23.55	3.75	D	$51.00	ACS-10 Month	A	LOCAL
060	O'Brien	Virginia	2022 September	2022-09-30	73717	SUB	Y	SUBNA	3	66	2	5110	003	182	318	000	00	$49.50	$45.71	3.75	D	$99.00	ACS-10 Month	A	LOCAL
060	O'Brien	Virginia	2022 October	2022-10-31	74158	SUB	Y	SUBNA	3	75	2	5110	003	182	302	000	00	$112.50	$103.90	7.50	D	$112.50	ACS-10 Month	A	LOCAL
060	O'Brien	Virginia	2022 October	2022-10-31	74158	SUB	Y	SUBNA	3	75	2	5110	003	182	302	000	00	$112.50	$103.89	7.50	D	$112.50	ACS-10 Month	A	LOCAL
060	O'Brien	Virginia	2022 October	2022-10-31	74158	SUB	Y	SUBNA	3	25	2	5110	003	182	318	000	00	$37.50	$34.63	7.50	D	$37.50	ACS-10 Month	A	LOCAL
060	O'Brien	Virginia	2022 October	2022-10-31	74158	SUB	Y	SUBNA	3	25	2	5110	003	182	318	000	00	$37.50	$34.63	7.50	D	$37.50	ACS-10 Month	A	LOCAL
060	O'Brien	Virginia	2022 October	2022-10-31	74158	SUB	Y	SUBNA	3	100	2	5110	003	182	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	O'Brien	Virginia	2022 October	2022-10-31	74158	SUB	Y	SUBNA	3	100	3	5360	180	183	000	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	STATE
060	O'Brien	Virginia	2022 November	2022-11-30	74592	SUB	Y	SUBNA	3	100	2	5110	003	182	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	O'Brien	Virginia	2022 November	2022-11-30	74592	SUB	Y	SUBNA	3	100	2	5110	003	182	318	000	00	$10.50	$9.70	0.54	D	$150.00	ACS-10 Month	A	LOCAL
060	O'Brien	Virginia	2022 November	2022-11-30	74592	SUB	Y	SUBNA	3	100	2	5110	003	182	318	000	00	$4.50	$4.15	0.21	D	$150.00	ACS-10 Month	A	LOCAL
060	O'Brien	Virginia	2023 February	2023-02-28	75878	SUB	Y	SUBNA	3	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	O'Brien	Virginia	2023 March	2023-03-31	76337	SUB	Y	SUBNA	3	100	2	5110	003	182	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	O'Brien	Virginia	2023 March	2023-03-31	76337	SUB	Y	SUBNA	3	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	O'Brien	Virginia	2023 March	2023-03-31	76337	SUB	Y	SUBNA	3	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	O'Brien	Virginia	2023 April	2023-04-28	76797	SUB	Y	SUBNA	3	100	2	5110	003	182	302	000	00	$150.00	$137.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	O'Brien	Virginia	2023 April	2023-04-28	76797	SUB	Y	SUBNA	3	100	2	5110	003	183	302	000	00	$150.00	$136.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	O'Brien	Virginia	2023 April	2023-04-28	76797	SUB	Y	SUBNA	3	100	1	5120	014	183	302	000	00	$150.00	$136.53	7.50	D	$150.00	ACS-10 Month	A	STATE
060	O'Brien	Virginia	2023 May	2023-05-31	77254	SUB	Y	SUBNA	3	100	2	5110	003	182	318	000	00	$75.00	$69.29	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	O'Brien	Virginia	2023 May	2023-05-31	77254	SUB	Y	SUBNA	3	100	2	5110	003	182	318	000	00	$150.00	$137.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	O'Brien	Virginia	2023 May	2023-05-31	77254	SUB	Y	SUBNA	3	100	2	5110	003	183	302	000	00	$150.00	$137.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	O'Brien	Virginia	2023 May	2023-05-31	77254	SUB	Y	SUBNA	3	100	2	5110	003	183	318	000	00	$150.00	$137.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	O'Brien	Virginia	2023 May	2023-05-31	77254	SUB	Y	SUBNA	3	100	2	5110	003	183	318	000	00	$150.00	$137.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	O'Brien	Virginia	2023 May	2023-05-31	77254	SUB	Y	SUBNA	3	100	1	5120	014	183	302	000	00	$150.00	$137.52	7.50	D	$150.00	ACS-10 Month	A	STATE
060	O'Brien	Virginia	2023 May	2023-05-31	77254	SUB	Y	SUBNA	3	50	1	5120	014	183	302	000	00	$75.00	$69.26	7.50	D	$75.00	ACS-10 Month	A	STATE
060	O'Brien	Virginia	2023 May	2023-05-31	77254	SUB	Y	SUBNA	3	50	1	5120	014	183	302	000	00	$75.00	$69.26	7.50	D	$75.00	ACS-10 Month	A	STATE
060	O'Brien	Virginia	JUNE 8TH 2023	2023-06-08	31213	SUB	Y			100	2	5110	003	182	000	000	00	$75.00	$64.27	0.00	D	$150.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
318	Oakes	Caleb	2022 August	2022-08-31	73408	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	318	000	00	$2,437.50	$1,828.64	38.65	S	$113.37	ACS-10 Month	A	LOCAL
318	Oakes	Caleb	2022 September	2022-09-30	73864	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	318	000	00	$2,228.14	$1,681.48	178.40	S	$113.37	ACS-10 Month	A	LOCAL
318	Oakes	Caleb	2022 October	2022-10-31	74313	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	318	000	00	$2,437.50	$1,700.81	152.34	S	$113.37	ACS-10 Month	A	LOCAL
318	Oakes	Caleb	2022 November	2022-11-30	74743	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	318	000	00	$2,437.50	$1,694.79	153.00	S	$113.37	ACS-10 Month	A	LOCAL
318	Oakes	Caleb	2022 November	2022-11-30	74743	CURRSUPRT	Y			100	7	5210	009	181	318	000	00	$731.25	$630.82	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Oakes	Caleb	2022 December	2022-12-16	75167	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	318	000	00	$2,437.50	$1,719.90	112.84	S	$113.37	ACS-10 Month	A	LOCAL
318	Oakes	Caleb	2023 January	2023-01-31	75578	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	318	000	00	$2,437.50	$1,728.03	205.17	S	$113.37	ACS-10 Month	A	LOCAL
318	Oakes	Caleb	2023 February	2023-02-28	76034	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	318	000	00	$2,437.50	$1,728.03	150.08	S	$113.37	ACS-10 Month	A	LOCAL
318	Oakes	Caleb	2023 March	2023-03-31	76493	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	318	000	00	$2,466.48	$1,743.60	191.08	S	$113.37	ACS-10 Month	A	LOCAL
318	Oakes	Caleb	2023 March	2023-03-31	76493	CURRSUPRT	Y	TA-56	0	100	8	5210	306	199	318	000	00	$6.60	$4.78	0.87	S	$0.00	ACS-10 Month	A	LOCAL
318	Oakes	Caleb	2023 March	2023-03-31	76493	BUSMONITOR	N	BUS	0	100	1	6550	032	147	318	000	00	$59.34	$45.87	3.96	H	$120.00	ACS-10 Month	A	STATE
318	Oakes	Caleb	2023 March	2023-03-31	76493	BUSMONITOR	N	BUS	0	100	1	6550	032	199	318	000	00	$1.00	$0.80	0.04	H	$0.00	ACS-10 Month	A	STATE
318	Oakes	Caleb	2023 April	2023-04-28	76958	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	318	000	00	$2,437.50	$1,688.93	116.92	S	$113.37	ACS-10 Month	A	LOCAL
318	Oakes	Caleb	2023 May	2023-05-31	77421	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	318	000	00	$2,485.38	$1,720.80	194.08	S	$113.37	ACS-10 Month	A	LOCAL
318	Oakes	Caleb	2023 May	2023-05-31	77421	BUSMONITOR	N	BUS	0	100	1	6550	032	147	318	000	00	$27.50	$20.74	1.83	H	$120.00	ACS-10 Month	A	STATE
060	Oakes	Caleb	June Misc. 2023	2023-06-28	77787	SUMMER23	N	PAYGRADE1	C. OAKES	100	3	5210	171	198	000	000	00	$1,000.00	$912.58	24.17	S	$90.00	Other	A	STATE
060	Oakley	Matthew	2023 May	2023-05-31	77255	COACH	N			100	2	5501	725	161	000	000	00	$500.00	$461.75	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Oaks	Estate of Sammy	2023 April (printed)	2023-04-28	79315	CUST12	Y			100	1	6540	009	188	302	000	00	$2,580.88	$2,019.78	0.00	S	$0.00	Miscellaneous	T	STATE
302	Oaks	Estate of Sammy	2023 April (printed)	2023-04-28	79315	CUST12	Y			100	1	6540	009	184	302	000	00	$318.47	$249.60	0.00	S	$0.00	Miscellaneous	T	STATE
302	Oaks	Sammy	2022 July	2022-07-29	73222	CUST12	Y	S1	14	100	1	6540	019	173	302	000	00	$2,551.83	$1,963.84	167.17	S	$121.52	ACS-12 Month	T	STATE
302	Oaks	Sammy	2022 July	2022-07-29	73222	CUST12	Y			100	2	6540	802	192	610	000	00	$600.00	$518.10	0.00	S	$0.00	ACS-12 Month	T	LOCAL
302	Oaks	Sammy	2022 August	2022-08-31	73555	CUST12	Y	S1	14	100	1	6540	019	173	302	000	00	$2,653.90	$1,975.01	173.08	S	$115.39	ACS-12 Month	T	STATE
302	Oaks	Sammy	2022 August	2022-08-31	73555	CUST12	Y			100	1	6540	019	173	302	000	00	$102.07	$79.72	0.00	S	$0.00	ACS-12 Month	T	STATE
302	Oaks	Sammy	2022 August	2022-08-31	73555	CUST12	Y			100	2	6540	802	192	610	000	00	$300.00	$259.05	0.00	S	$0.00	ACS-12 Month	T	LOCAL
302	Oaks	Sammy	2022 September	2022-09-30	74015	CUST12	Y	S1	14	100	1	6540	019	173	302	000	00	$2,653.90	$1,971.63	200.00	S	$120.63	ACS-12 Month	T	STATE
302	Oaks	Sammy	2022 September	2022-09-30	74015	CUST12	Y			100	1	6540	009	184	302	000	00	$477.70	$412.51	0.00	S	$0.00	ACS-12 Month	T	STATE
302	Oaks	Sammy	2022 September	2022-09-30	74015	CUST12	Y			100	2	6540	802	192	610	000	00	$150.00	$117.44	0.00	S	$0.00	ACS-12 Month	T	LOCAL
302	Oaks	Sammy	2022 October	2022-10-31	74461	CUST12	Y	S1	14	100	1	6540	019	173	302	000	00	$2,653.90	$1,983.27	160.00	S	$126.38	ACS-12 Month	T	STATE
302	Oaks	Sammy	2022 November	2022-11-30	74894	CUST12	Y	S1	14	100	1	6540	019	173	302	000	00	$2,653.90	$1,978.35	160.00	S	$120.63	ACS-12 Month	T	STATE
302	Oaks	Sammy	2022 November	2022-11-30	74894	CUST12	Y			100	2	6540	009	181	302	000	00	$955.40	$824.99	0.00	S	$0.00	ACS-12 Month	T	LOCAL
302	Oaks	Sammy	2022 December	2022-12-16	75316	CUST12	Y	S1	14	100	1	6540	019	173	302	000	00	$2,653.90	$1,983.26	120.00	S	$120.63	ACS-12 Month	T	STATE
302	Oaks	Sammy	2023 January	2023-01-31	75716	CUST12	Y	S1	14	100	1	6540	019	173	302	000	00	$2,653.90	$1,996.26	250.28	S	$129.63	ACS-12 Month	T	STATE
302	Oaks	Sammy	2023 February	2023-02-28	76184	CUST12	Y	S1	14	100	1	6540	019	173	302	000	00	$2,653.90	$1,996.26	160.00	S	$132.70	ACS-12 Month	T	STATE
302	Oaks	Sammy	2023 March	2023-03-31	76644	CUST12	Y	S1	14	100	1	6540	019	173	302	000	00	$2,653.90	$1,998.28	201.33	S	$115.39	ACS-12 Month	T	STATE
060	Ocampo	Bree	2023 May	2023-05-31	77256	SUB	Y	SUB	1	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ocampo	Bree	2023 May	2023-05-31	77256	SUB	Y	SUB	1	100	2	5110	003	182	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Ocampo	Bree	2023 May	2023-05-31	77256	SUB	Y	SUB	1	100	2	5110	003	182	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Ocampo	Bree	2023 May	2023-05-31	77256	SUB	Y	SUB	1	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ocampo	Bree	JUNE 8TH 2023	2023-06-08	31214	SUB	Y			100	2	5110	003	182	000	000	00	$240.00	$221.64	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
318	Ocampo	Mistie	2022 August	2022-08-31	73409	CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,437.50	$1,823.60	15.83	S	$113.37	ACS-10 Month	A	LOCAL
318	Ocampo	Mistie	2022 September	2022-09-30	73865	CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,437.50	$1,823.60	189.02	S	$113.37	ACS-10 Month	A	LOCAL
318	Ocampo	Mistie	2022 October	2022-10-31	74314	CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,437.50	$1,766.39	153.17	S	$113.37	ACS-10 Month	A	LOCAL
318	Ocampo	Mistie	2022 November	2022-11-30	74744	CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,437.50	$1,760.52	153.75	S	$113.37	ACS-10 Month	A	LOCAL
318	Ocampo	Mistie	2022 November	2022-11-30	74744	CURRSUPRT	Y			100	2	5210	009	181	318	000	00	$731.25	$631.43	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Ocampo	Mistie	2022 December	2022-12-16	75188	CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,437.50	$1,766.39	113.34	S	$113.37	ACS-10 Month	A	LOCAL
318	Ocampo	Mistie	2023 JANUARY (1)	2023-01-31	75813	CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,437.50	$1,784.40	196.83	S	$113.37	ACS-10 Month	A	LOCAL
318	Ocampo	Mistie	2023 February	2023-02-28	76035	CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,437.50	$1,700.38	151.08	S	$113.37	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
060	Ocampo	Mistie	2023 March	2023-03-31	76696	BUSMONITOR	N	BUS	4	100	1	8550	032	147	328	000	00	$48.50	$42.94	3.10	H	$120.00	ACS-BUS	A	STATE
318	Ocampo	Mistie	2023 March	2023-03-31	76494	CURRSUPRT	Y	TA-56	1	100	6	5210	308	142	318	000	00	$2,380.81	$1,652.09	185.18	S	$113.37	ACS-10 Month	A	LOCAL
318	Ocampo	Mistie	2023 April	2023-04-28	76959	CURRSUPRT	Y	TA-56	1	100	6	5210	308	142	318	000	00	$2,324.13	$1,579.97	109.50	S	$113.37	ACS-10 Month	A	LOCAL
318	Ocampo	Mistie	2023 May	2023-05-31	77422	CURRSUPRT	Y	TA-56	1	100	6	5210	308	142	318	000	00	$2,437.50	$1,661.20	193.92	S	$113.37	ACS-10 Month	A	LOCAL
060	Ocampo	Mistie	June Misc. 2023	2023-06-26	77788	SUMMER23	N	PAYGRADE1	H. OCAMPO	100	3	5210	171	196	000	000	00	$1,080.00	$932.58	24.67	S	$90.00	Other	A	STATE
318	Ocampo	Mistie	2023 June	2023-06-29		CURRSUPRT	Y	TA-56	1	100	6	5210	308	142	318	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Ollis	Kathryn	2022 August	2022-08-31	73461	CURRSUPRT	Y	TA-56	7	100	1	5110	027	142	328	000	00	$2,466.50	$1,763.65	39.67	S	$114.72	ACS-10 Month	A	STATE
328	Ollis	Kathryn	2022 September	2022-09-30	73917	CURRSUPRT	Y	TA-56	7	100	1	5110	027	142	328	000	00	$2,466.50	$1,761.26	187.03	S	$114.72	ACS-10 Month	A	STATE
328	Ollis	Kathryn	2022 September	2022-09-30	73917	CURRSUPRT	Y			100	1	5110	009	184	328	000	00	$369.96	$319.48	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Ollis	Kathryn	2022 October	2022-10-31	74367	CURRSUPRT	Y	TA-56	7	100	1	5110	027	142	328	000	00	$2,466.50	$1,763.67	159.18	S	$114.72	ACS-10 Month	A	STATE
328	Ollis	Kathryn	2022 November	2022-11-30	74798	CURRSUPRT	Y	TA-56	7	100	1	5110	027	142	328	000	00	$2,466.50	$1,759.18	151.33	S	$114.72	ACS-10 Month	A	STATE
328	Ollis	Kathryn	2022 November	2022-11-30	74798	CURRSUPRT	Y			100	2	5110	009	181	328	000	00	$739.95	$638.95	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Ollis	Kathryn	2022 December	2022-12-16	75222	CURRSUPRT	Y	TA-56	7	100	1	5110	027	142	328	000	00	$2,466.50	$1,763.68	112.92	S	$114.72	ACS-10 Month	A	STATE
328	Ollis	Kathryn	2023 January	2023-01-31	75626	CURRSUPRT	Y	TA-56	7	100	1	5110	027	142	328	000	00	$2,466.50	$1,781.66	195.75	S	$114.72	ACS-10 Month	A	STATE
328	Ollis	Kathryn	2023 February	2023-02-28	76090	CURRSUPRT	Y	TA-56	7	100	1	5110	027	142	328	000	00	$2,466.50	$1,781.66	147.08	S	$114.72	ACS-10 Month	A	STATE
328	Ollis	Kathryn	2023 March	2023-03-31	76549	CURRSUPRT	Y	TA-56	7	100	1	5110	027	142	328	000	00	$2,409.14	$1,739.53	180.08	S	$114.72	ACS-10 Month	A	STATE
328	Ollis	Kathryn	2023 April	2023-04-28	77014	CURRSUPRT	Y	TA-56	7	100	1	5110	027	142	328	000	00	$2,466.50	$1,762.06	112.75	S	$114.72	ACS-10 Month	A	STATE
328	Ollis	Kathryn	2023 May	2023-05-31	77475	CURRSUPRT	Y	TA-56	7	100	1	5110	027	142	328	000	00	$2,409.14	$1,718.94	183.33	S	$114.72	ACS-10 Month	A	STATE
310	Ollis	Tanya	2022 August	2022-08-31	73604	BUS DRIVER	Y	BUS	10	78.13	1	8550	056	171	310	000	00	$719.60	$621.38	36.42	H	$158.08	ACS-BUS	A	STATE
310	Ollis	Tanya	2022 September	2022-09-30	73816	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$60.00	$57.40	3.75	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 September	2022-09-30	73816	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 September	2022-09-30	73816	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 September	2022-09-30	73816	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 September	2022-09-30	73816	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 September	2022-09-30	73816	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 September	2022-09-30	73816	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 September	2022-09-30	73816	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 September	2022-09-30	73816	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 September	2022-09-30	73816	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$60.00	$54.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 September	2022-09-30	73816	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 September	2022-09-30	73816	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 September	2022-09-30	73816	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 September	2022-09-30	73816	SUB	N			100	3	5330	050	163	310	000	00	$720.00	$653.92	0.00	D	$120.00	ACS-10 Month	A	STATE
310	Ollis	Tanya	2022 September	2022-09-30	74063	BUS DRIVER	Y	BUS	10	78.13	1	8550	056	171	310	000	00	$2,479.88	$1,781.77	125.50	H	$158.08	ACS-BUS	A	STATE
310	Ollis	Tanya	2022 September	2022-09-30	74063	BUS DRIVER	Y			100	1	8550	009	184	310	000	00	$374.23	$323.15	0.00	H	$0.00	ACS-BUS	A	STATE
310	Ollis	Tanya	2022 September	2022-09-30	74063	BUS DRIVER	Y			100	2	8550	706	183	310	000	00	$125.00	$89.81	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Ollis	Tanya	2022 October	2022-10-31	74263	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$91.48	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 October	2022-10-31	74263	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$92.51	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 October	2022-10-31	74263	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$92.51	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 October	2022-10-31	74263	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$92.51	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 October	2022-10-31	74263	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$92.51	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 October	2022-10-31	74263	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$60.00	$46.25	3.75	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 October	2022-10-31	74263	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$60.00	$46.25	3.75	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 October	2022-10-31	74263	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$92.51	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 October	2022-10-31	74263	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$92.51	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 October	2022-10-31	74263	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$60.00	$46.25	3.75	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 October	2022-10-31	74263	SUB	N	SUBNA	0	100	3	5110	003	183	310	000	00	$120.00	$92.51	7.50	D	$120.00	ACS-10 Month	A	STATE
310	Ollis	Tanya	2022 October	2022-10-31	74263	SUB	N			100	3	5330	050	163	310	000	00	$960.00	$739.05	0.00	D	$120.00	ACS-10 Month	A	STATE
310	Ollis	Tanya	2022 October	2022-10-31	74510	BUS DRIVER	Y	BUS	10	78.13	1	8550	056	171	310	000	00	$2,417.31	$2,023.50	122.33	H	$158.08	ACS-BUS	A	STATE
310	Ollis	Tanya	2022 October	2022-10-31	74510	BUS DRIVER	Y			100	2	8550	056	183	310	000	00	$125.00	$104.81	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Ollis	Tanya	2022 November	2022-11-30	74693	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$91.15	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 November	2022-11-30	74693	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$88.11	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 November	2022-11-30	74693	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$88.11	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 November	2022-11-30	74693	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$88.11	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 November	2022-11-30	74693	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$88.11	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 November	2022-11-30	74693	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$88.11	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 November	2022-11-30	74693	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$88.11	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 November	2022-11-30	74693	SUB	N			100	3	5330	050	163	310	000	00	$720.00	$531.69	0.00	D	$120.00	ACS-10 Month	A	STATE
310	Ollis	Tanya	2022 November	2022-11-30	74944	BUS DRIVER	Y	BUS	10	78.13	1	8550	056	171	310	000	00	$2,237.82	$1,853.56	113.25	H	$158.08	ACS-BUS	A	STATE
310	Ollis	Tanya	2022 November	2022-11-30	74944	BUS DRIVER	Y			100	1	8550	009	181	310	000	00	$374.23	$323.15	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Ollis	Tanya	2022 November	2022-11-30	74944	BUS DRIVER	Y			100	2	8550	706	183	310	000	00	$125.00	$105.62	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Ollis	Tanya	2022 December	2022-12-16	75116	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$95.86	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 December	2022-12-16	75116	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$95.86	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 December	2022-12-16	75116	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$95.86	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 December	2022-12-16	75116	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$60.00	$47.93	3.75	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 December	2022-12-16	75116	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$95.86	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2022 December	2022-12-16	75116	SUB	N			100	3	5330	050	163	310	000	00	$600.00	$478.30	0.00	D	$120.00	ACS-10 Month	A	STATE
310	Ollis	Tanya	2022 December	2022-12-16	75363	BUS DRIVER	Y	BUS	10	78.13	1	8550	056	171	310	000	00	$1,865.67	$1,594.01	94.42	H	$158.08	ACS-BUS	A	STATE
310	Ollis	Tanya	2022 December	2022-12-16	75363	BUS DRIVER	Y			100	2	8550	706	183	310	000	00	$125.00	$106.94	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Ollis	Tanya	2023 January	2023-01-31	75763	BUS DRIVER	Y	BUS	10	78.13	1	8550	056	171	310	000	00	$3,099.02	$2,535.62	156.83	H	$158.08	ACS-BUS	A	STATE
310	Ollis	Tanya	2023 January	2023-01-31	75763	BUS DRIVER	Y			100	2	8550	706	183	310	000	00	$125.00	$102.26	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Ollis	Tanya	2023 JANUARY(1)	2023-01-31	75804	SUB	N			100	3	5330	050	163	310	000	00	$1,140.00	$880.79	0.00	D	$120.00	ACS-10 Month	A	STATE
310	Ollis	Tanya	2023 February	2023-02-28	76233	BUS DRIVER	Y	BUS	10	78.13	1	8550	056	171	310	000	00	$2,516.11	$2,127.15	127.33	H	$158.08	ACS-BUS	A	STATE
310	Ollis	Tanya	2023 February	2023-02-28	75982	SUB	N			100	2	5110	003	182	310	000	00	$360.00	$278.48	0.00	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 February	2023-02-28	75982	SUB	N			100	3	5330	050	163	310	000	00	$720.00	$555.92	0.00	D	$120.00	ACS-10 Month	A	STATE
310	Ollis	Tanya	2023 March	2023-03-31	76441	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$91.01	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 March	2023-03-31	76441	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$60.00	$46.02	3.75	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 March	2023-03-31	76441	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$92.04	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 March	2023-03-31	76441	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$92.04	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 March	2023-03-31	76441	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$92.04	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 March	2023-03-31	76441	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$92.04	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 March	2023-03-31	76441	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$60.00	$46.02	3.75	D	$120.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023ADJ
310	Ollis	Tanya	2023 March	2023-03-31	76441	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$92.04	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 March	2023-03-31	76441	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$92.04	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 March	2023-03-31	76441	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$92.04	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 March	2023-03-31	76441	SUB	N			100	2	5110	003	182	000	000	00	$960.00	$735.30	0.00	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 March	2023-03-31	76441	SUB	N			100	2	5110	003	182	000	000	00	$120.00	$92.04	0.00	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 March	2023-03-31	76441	SUB	N			100	2	5110	003	182	000	000	00	$240.00	$184.08	0.00	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 March	2023-03-31	76692	BUS DRIVER	Y	BUS	10	78.13	1	6550	056	171	310	000	00	$2,983.75	$2,452.58	151.00	H	$158.08	ACS-BUS	A	STATE
310	Ollis	Tanya	2023 March	2023-03-31	76692	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$106.94	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Ollis	Tanya	2023 April	2023-04-28	76907	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$95.64	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 April	2023-04-28	76907	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$96.63	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 April	2023-04-28	76907	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$60.00	$48.32	3.75	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 April	2023-04-28	76907	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$96.63	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 April	2023-04-28	76907	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$96.63	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 April	2023-04-28	76907	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$96.63	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 April	2023-04-28	76907	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$96.63	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 April	2023-04-28	76907	SUB	N			100	2	5110	003	182	310	000	00	$660.00	$530.48	0.00	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 April	2023-04-28	76907	SUB	N	SUBNA	0	100	2	5110	003	183	310	000	00	$60.00	$48.32	3.75	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 April	2023-04-28	77151	BUS DRIVER	Y	BUS	10	78.13	1	6550	056	171	310	000	00	$1,857.44	$1,587.89	94.00	H	$158.08	ACS-BUS	A	STATE
310	Ollis	Tanya	2023 April	2023-04-28	77151	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$106.94	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Ollis	Tanya	2023 May	2023-05-31	77370	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$91.76	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 May	2023-05-31	77370	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$92.74	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 May	2023-05-31	77370	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$92.74	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 May	2023-05-31	77370	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$92.74	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 May	2023-05-31	77370	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$92.74	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 May	2023-05-31	77370	SUB	N	SUBNA	0	100	2	5110	003	183	310	000	00	$120.00	$92.74	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 May	2023-05-31	77370	SUB	N	SUBNA	0	100	2	5110	081	183	310	000	00	$120.00	$92.74	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 May	2023-05-31	77370	SUB	N			100	2	5110	003	182	000	000	00	$720.00	$556.45	0.00	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 May	2023-05-31	77615	BUS DRIVER	Y	BUS	10	78.13	1	6550	056	171	310	000	00	$3,099.02	$2,535.62	156.83	H	$158.08	ACS-BUS	A	STATE
310	Ollis	Tanya	2023 May	2023-05-31	77615	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$102.26	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Ollis	Tanya	JUNE 8TH 2023	2023-06-08	31243	SUB	N			100	2	5110	003	182	000	000	00	$1,080.00	$997.38	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
310	Ollis	Tanya	2023 June	2023-06-08	79363	BUS DRIVER	Y	BUS	10	78.13	1	6550	056	171	310	000	00	$1,732.29	$1,476.84	87.67	H	$158.08	ACS-BUS	A	STATE
310	Ollis	Tanya	2023 June	2023-06-08	31242	BUS DRIVER	Y			100	2	6550	009	181	310	000	00	$374.23	$319.15	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Ollis	Tanya	June Misc 2023	2023-06-28	77776	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$107.92	0.00	H	$0.00	Other	A	LOCAL
060	Ollis	Ten	2022 September	2022-09-30	73718	SUB	N	SUBNA	0	70	2	5110	003	182	322	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 September	2022-09-30	73718	SUB	N	SUBNA	0	20	2	5110	003	182	322	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 September	2022-09-30	73718	SUB	N	SUBNA	0	10	2	5110	003	182	322	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 September	2022-09-30	73718	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 September	2022-09-30	73718	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 September	2022-09-30	73718	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 September	2022-09-30	73718	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 September	2022-09-30	73718	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 September	2022-09-30	73718	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 September	2022-09-30	73718	SUB	N	SUBNA	0	100	2	5110	003	182	310	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 September	2022-09-30	73718	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 September	2022-09-30	73718	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 October	2022-10-31	74159	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 October	2022-10-31	74159	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 October	2022-10-31	74159	SUB	N	SUBNA	0	10	2	5110	003	182	322	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 October	2022-10-31	74159	SUB	N	SUBNA	0	20	2	5110	003	182	322	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 October	2022-10-31	74159	SUB	N	SUBNA	0	70	2	5110	003	182	322	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 October	2022-10-31	74159	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 October	2022-10-31	74159	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 October	2022-10-31	74159	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 October	2022-10-31	74159	SUB	N	SUBNA	0	100	3	5350	189	183	000	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	STATE
060	Ollis	Ten	2022 November	2022-11-30	74593	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 November	2022-11-30	74593	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 November	2022-11-30	74593	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 November	2022-11-30	74593	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 November	2022-11-30	74593	SUB	N	SUBNA	0	10	2	5110	003	182	322	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 November	2022-11-30	74593	SUB	N	SUBNA	0	20	2	5110	003	182	322	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 November	2022-11-30	74593	SUB	N	SUBNA	0	70	2	5110	003	182	322	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 November	2022-11-30	74593	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 November	2022-11-30	74593	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 November	2022-11-30	74593	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 November	2022-11-30	74593	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$72.00	$66.50	4.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 November	2022-11-30	74593	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$48.00	$44.32	3.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 December	2022-12-16	75017	SUB	N	SUBNA	0	70	2	5110	003	182	322	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 December	2022-12-16	75017	SUB	N	SUBNA	0	20	2	5110	003	182	322	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 December	2022-12-16	75017	SUB	N	SUBNA	0	10	2	5110	003	182	322	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 December	2022-12-16	75017	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2022 December	2022-12-16	75017	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2023 January	2023-01-31	75443	SUB	N	SUBNA	0	70	1	5110	085	183	322	000	00	$84.00	$77.56	7.50	D	$84.00	ACS-10 Month	A	STATE
060	Ollis	Ten	2023 January	2023-01-31	75443	SUB	N	SUBNA	0	20	1	5110	085	183	322	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	STATE
060	Ollis	Ten	2023 January	2023-01-31	75443	SUB	N	SUBNA	0	10	1	5110	085	183	322	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	STATE
060	Ollis	Ten	2023 January	2023-01-31	75443	SUB	N	SUBNA	0	70	2	5110	003	182	322	000	00	$42.00	$38.79	3.75	D	$84.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2023 January	2023-01-31	75443	SUB	N	SUBNA	0	20	2	5110	003	182	322	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2023 January	2023-01-31	75443	SUB	N	SUBNA	0	10	2	5110	003	182	322	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2023 January	2023-01-31	75443	SUB	N	SUBNA	0	70	2	5110	003	182	322	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2023 January	2023-01-31	75443	SUB	N	SUBNA	0	20	2	5110	003	182	322	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2023 January	2023-01-31	75443	SUB	N	SUBNA	0	10	2	5110	003	182	322	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2023 January	2023-01-31	75443	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Ten	2023 January	2023-01-31	75443	SUB	N	SUBNA	0	100	2	5110	003	182	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	[illegible]	[illegible]	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/ZBA DJ
060	Ollis	Teri	2023 January	2023-01-31	75443	SUB	N	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Teri	2023 February	2023-02-28	75879	SUB	N	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Teri	2023 February	2023-02-28	75879	SUB	N	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Teri	2023 February	2023-02-28	75879	SUB	N	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Teri	2023 February	2023-02-28	75879	SUB	N	SUBNA	0	10	2	5110	003	162	322	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Ollis	Teri	2023 February	2023-02-28	75879	SUB	N	SUBNA	0	20	2	5110	003	162	322	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Ollis	Teri	2023 February	2023-02-28	75879	SUB	N	SUBNA	0	70	2	5110	003	162	322	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Ollis	Teri	2023 February	2023-02-28	75879	SUB	N	SUBNA	0	100	1	5110	065	163	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Ollis	Teri	2023 April	2023-04-28	76798	SUB	N	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Teri	2023 April	2023-04-28	76798	SUB	N	SUBNA	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Teri	2023 April	2023-04-28	76798	SUB	N			100	2	5110	003	162	000	000	00	$1,500.00	$1,385.25	0.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Teri	2023 April	2023-04-28	76798	SUB	N	SUBNA	0	100	1	5120	014	163	310	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	STATE
060	Ollis	Teri	2023 May	2023-05-31	77257	SUB	N	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Teri	2023 May	2023-05-31	77257	SUB	N	SUBNA	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Teri	2023 May	2023-05-31	77257	SUB	N	SUBNA	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ollis	Teri	2023 May	2023-05-31	77257	SUB	N	SUBNA	0	100	3	5330	050	163	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Ollis	Teri	JUNE 8TH 2023	2023-06-08	31215	SUB	N			100	2	5110	003	162	000	000	00	$360.00	$332.46	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
318	Owle	Cameron	2022 August	2022-08-31	73410	CERT10	Y	CERTIFIED	0	75	3	5132	181	121	302	000	00	$2,775.00	$1,949.64	34.25	S	$129.07	ACS-10 Month	T	STATE
318	Owle	Cameron	2022 August	2022-08-31	73410	CERT10	Y	CERTIFIED	0	25	3	5132	181	121	318	000	00	$925.00	$650.33	11.42	S	$43.02	ACS-10 Month	T	STATE
318	Owle	Cameron	2022 August	2022-08-31	73410	CERT10	Y			100	3	5132	181	125	302	000	00	$262.50	$187.61	0.00	S	$0.00	ACS-10 Month	T	STATE
318	Owle	Cameron	2022 August	2022-08-31	73410	CERT10	Y			100	3	5132	181	125	318	000	00	$87.50	$62.53	0.00	S	$0.00	ACS-10 Month	T	STATE
318	Owle	Cameron	2022 September	2022-09-30	73866	CERT10	Y	CERTIFIED	0	75	3	5132	181	121	302	000	00	$2,775.00	$1,952.02	153.31	S	$129.07	ACS-10 Month	T	STATE
318	Owle	Cameron	2022 September	2022-09-30	73866	CERT10	Y	CERTIFIED	0	25	3	5132	181	121	318	000	00	$925.00	$651.34	51.10	S	$43.02	ACS-10 Month	T	STATE
318	Owle	Cameron	2022 October	2022-10-31	74315	CERT10	Y	CERTIFIED	0	75	3	5132	181	121	302	000	00	$2,775.00	$1,952.02	137.06	S	$129.07	ACS-10 Month	T	STATE
318	Owle	Cameron	2022 October	2022-10-31	74315	CERT10	Y	CERTIFIED	0	25	3	5132	181	121	318	000	00	$925.00	$651.34	45.69	S	$43.02	ACS-10 Month	T	STATE
318	Owle	Cameron	2022 November	2022-11-30	74745	CERT10	Y	CERTIFIED	0	75	3	5132	181	121	302	000	00	$2,775.00	$1,951.22	135.14	S	$129.07	ACS-10 Month	T	STATE
318	Owle	Cameron	2022 November	2022-11-30	74745	CERT10	Y	CERTIFIED	0	25	3	5132	181	121	318	000	00	$925.00	$650.78	45.05	S	$43.02	ACS-10 Month	T	STATE
318	Owle	Cameron	2022 November	2022-11-30	74745	CERT10	Y			100	2	5132	000	181	302	000	00	$832.50	$718.86	0.00	S	$0.00	ACS-10 Month	T	LOCAL
318	Owle	Cameron	2022 November	2022-11-30	74745	CERT10	Y			100	2	5132	000	181	318	000	00	$277.50	$239.62	0.00	S	$0.00	ACS-10 Month	T	LOCAL
318	Owle	Cameron	2022 December	2022-12-16	75169	CERT10	Y	CERTIFIED	0	75	3	5132	181	121	302	000	00	$2,775.00	$1,952.02	98.31	S	$129.07	ACS-10 Month	T	STATE
318	Owle	Cameron	2022 December	2022-12-16	75169	CERT10	Y	CERTIFIED	0	25	3	5132	181	121	318	000	00	$925.00	$651.34	32.77	S	$43.02	ACS-10 Month	T	STATE
318	Owle	Cameron	2023 JANUARY (1)	2023-01-31	75814	CERT10	Y	CERTIFIED	0	75	3	5132	181	121	302	000	00	$2,775.00	$2,116.21	164.13	S	$129.07	ACS-10 Month	T	STATE
318	Owle	Cameron	2023 JANUARY (1)	2023-01-31	75814	CERT10	Y	CERTIFIED	0	25	3	5132	181	121	318	000	00	$925.00	$705.40	54.71	S	$43.02	ACS-10 Month	T	STATE
318	Owle	Cameron	2023 February	2023-02-28	76036	CERT10	Y	CERTIFIED	0	75	3	5132	181	121	302	000	00	$2,775.00	$1,966.21	118.67	S	$129.07	ACS-10 Month	T	STATE
318	Owle	Cameron	2023 February	2023-02-28	76036	CERT10	Y	CERTIFIED	0	25	3	5132	181	121	318	000	00	$925.00	$655.40	39.56	S	$43.02	ACS-10 Month	T	STATE
318	Owle	Cameron	2023 March	2023-03-31	76495	CERT10	Y	CERTIFIED	0	75	3	5132	181	121	302	000	00	$2,645.93	$1,874.34	137.12	S	$129.07	ACS-10 Month	T	STATE
318	Owle	Cameron	2023 March	2023-03-31	76495	CERT10	Y	CERTIFIED	0	25	3	5132	181	121	318	000	00	$881.98	$625.10	45.71	S	$43.02	ACS-10 Month	T	STATE
318	Owle	Cameron	2023 April	2023-04-28	76960	CERT10	Y	CERTIFIED	0	75	3	5132	181	121	302	000	00	$2,775.00	$2,097.08	97.38	S	$129.07	ACS-10 Month	T	STATE
318	Owle	Cameron	2023 April	2023-04-28	76960	CERT10	Y	CERTIFIED	0	25	3	5132	181	121	318	000	00	$925.00	$698.36	32.46	S	$43.02	ACS-10 Month	T	STATE
318	Owle	Cameron	2023 May	2023-05-31	77423	CERT10	Y	CERTIFIED	0	75	3	5132	181	121	302	000	00	$2,775.00	$2,032.29	171.81	S	$129.07	ACS-10 Month	T	STATE
318	Owle	Cameron	2023 May	2023-05-31	77423	CERT10	Y	CERTIFIED	0	25	3	5132	181	121	318	000	00	$925.00	$675.32	57.27	S	$43.02	ACS-10 Month	T	STATE
318	Owle	Cameron	2023 May	2023-05-31	77423	CERT10	Y			100	1	5130	071	181	302	000	00	$1,805.13	$1,361.03	0.00	S	$0.00	ACS-10 Month	T	STATE
302	Pardue	Angela	2022 August	2022-08-31	73312	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,965.77	37.50	S	$172.09	ACS-10 Month	A	STATE
302	Pardue	Angela	2022 August	2022-08-31	73312	CERT10	Y			100	3	5110	181	125	302	000	00	$350.00	$280.70	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Pardue	Angela	2022 September	2022-09-30	73766	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,994.15	212.92	S	$172.09	ACS-10 Month	A	STATE
302	Pardue	Angela	2022 October	2022-10-31	74213	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,994.15	161.25	S	$172.09	ACS-10 Month	A	STATE
302	Pardue	Angela	2022 November	2022-11-30	74643	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,994.15	156.27	S	$172.09	ACS-10 Month	A	STATE
302	Pardue	Angela	2022 November	2022-11-30	74643	CERT10	Y			100	2	5110	000	181	302	000	00	$1,110.00	$958.48	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Pardue	Angela	2022 December	2022-12-16	75066	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,994.16	118.85	S	$172.09	ACS-10 Month	A	STATE
302	Pardue	Angela	2023 January	2023-01-31	75495	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$3,012.15	204.27	S	$172.09	ACS-10 Month	A	STATE
302	Pardue	Angela	2023 February	2023-02-28	75933	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$3,012.15	153.20	S	$172.09	ACS-10 Month	A	STATE
302	Pardue	Angela	2023 March	2023-03-31	76392	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$3,012.15	187.58	S	$172.09	ACS-10 Month	A	STATE
302	Pardue	Angela	2023 April	2023-04-28	76858	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$3,012.15	117.42	S	$172.09	ACS-10 Month	A	STATE
302	Pardue	Angela	2023 May	2023-05-31	77320	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,896.57	193.83	S	$172.09	ACS-10 Month	A	STATE
302	Pardue	Angela	2023 May	2023-05-31	77320	CERT10	Y			100	1	5110	071	181	302	000	00	$1,805.13	$1,413.53	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Parker	Melissa	2022 August	2022-08-31	73462	CERT10	Y	CERTIFIED	20	100	6	5210	300	121	328	000	00	$5,200.00	$3,585.06	40.58	S	$241.86	ACS-10 Month	A	LOCAL
328	Parker	Melissa	2022 September	2022-09-30	73918	CERT10	Y	CERTIFIED	20	100	6	5210	300	121	328	000	00	$5,200.00	$3,585.05	203.17	S	$241.86	ACS-10 Month	A	LOCAL
328	Parker	Melissa	2022 October	2022-10-31	74368	CERT10	Y	CERTIFIED	20	100	6	5210	300	121	328	000	00	$5,200.00	$3,585.05	164.75	S	$241.86	ACS-10 Month	A	LOCAL
304	Parker	Adam	2022 July	2022-07-29	73233	CUST12	Y	51	10	100	1	6540	010	173	304	000	00	$2,429.64	$1,870.84	160.16	S	$115.27	ACS-12 Month	A	STATE
304	Parker	Adam	2022 August	2022-08-31	73565	CUST12	Y	51	10	100	1	6540	010	173	304	000	00	$2,600.00	$1,989.73	159.92	S	$113.04	ACS-12 Month	A	STATE
304	Parker	Adam	2022 August	2022-08-31	73565	CUST12	Y			100	1	6540	010	173	304	000	00	$179.36	$140.14	0.00	S	$0.00	ACS-12 Month	A	STATE
304	Parker	Adam	2022 September	2022-09-30	74025	CUST12	Y	51	10	100	1	6540	010	173	304	000	00	$2,600.00	$1,999.85	200.82	S	$118.18	ACS-12 Month	A	STATE
304	Parker	Adam	2022 October	2022-10-31	74470	CUST12	Y	51	10	100	1	6540	010	173	304	000	00	$2,600.00	$1,999.85	163.00	S	$123.81	ACS-12 Month	A	STATE
304	Parker	Adam	2022 November	2022-11-30	74903	CUST12	Y	51	10	100	1	6540	010	173	304	000	00	$2,600.00	$1,998.54	160.83	S	$118.18	ACS-12 Month	A	STATE
304	Parker	Adam	2022 November	2022-11-30	74903	CUST12	Y			100	2	6540	000	181	304	000	00	$936.00	$808.24	0.00	S	$0.00	ACS-12 Month	A	LOCAL
304	Parker	Adam	2022 December	2022-12-16	75325	CUST12	Y	51	10	100	1	6540	010	173	304	000	00	$2,600.00	$1,999.85	120.67	S	$118.18	ACS-12 Month	A	STATE
304	Parker	Adam	2023 January	2023-01-31	75725	CUST12	Y	51	10	100	1	6540	010	173	304	000	00	$2,600.00	$2,014.85	240.58	S	$118.18	ACS-12 Month	A	STATE
304	Parker	Adam	2023 February	2023-02-28	76193	CUST12	Y	51	10	100	1	6540	010	173	304	000	00	$2,600.00	$2,095.76	160.42	S	$130.00	ACS-12 Month	A	STATE
304	Parker	Adam	2023 February	2023-02-28	76193	CUST12	Y			100	1	6540	000	184	304	000	00	$468.00	$404.12	0.00	S	$0.00	ACS-12 Month	A	STATE
304	Parker	Adam	2023 March	2023-03-31	76652	CUST12	Y	51	10	100	1	6540	010	173	304	000	00	$2,600.00	$1,997.35	201.25	S	$113.04	ACS-12 Month	A	STATE
304	Parker	Adam	2023 April	2023-04-28	77113	CUST12	Y	51	10	100	1	6540	010	173	304	000	00	$2,600.00	$1,875.48	120.75	S	$130.00	ACS-12 Month	A	STATE
304	Parker	Adam	2023 May	2023-05-31	77577	CUST12	Y	51	10	100	1	6540	010	173	304	000	00	$2,600.00	$1,875.47	201.00	S	$113.04	ACS-12 Month	A	STATE
304	Parker	Adam	2023 June	2023-06-28	77719	CUST12	Y	51	10	100	1	6540	010	173	304	000	00	$2,600.00	$1,875.48	201.55	S	$118.18	ACS-12 Month	A	STATE
322	Parker	Amanda	July Summer	2022-07-29	73265	SUMMER22	N	SUMMER-RUL	CLARKD-C N	100	3	7200	171	176	000	000	00	$2,425.22	$2,094.18	124.58	S	$115.49	Other	A	STATE
322	Parker	Amanda	2022 AUGUST (2)	2022-08-31	73667	CHILDN7	N	58	14	100	5	7200	035	176	322	000	00	$2,572.39	$1,926.88	35.00	S	$134.68	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2022 September Correction	2022-09-09	8322	CHILDN7	N			100	5	7200	035	199	322	000	00	$438.09	$378.30	0.00	S	$0.00	Miscellaneous	A	CHILDN
322	Parker	Amanda	2022 September	2022-09-30	74088	CHILDN7	N	58	14	100	5	7200	035	176	322	000	00	$2,585.22	$1,848.82	175.33	S	$134.68	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2022 September	2022-09-30	74088	CHILDN-SUP	N	58	14	100	5	7208	035	176	322	800	00	$450.85	$345.60	23.43	H	$153.92	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2022 September	2022-09-30	74088	CHILDN7	N			100	5	7200	035	184	322	000	00	$836.03	$721.92	0.00	S	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2022 September	2022-09-30	74088	CHILDN7	N	58	14	100	5	7200	035	189	322	000	00	$10.42	$7.75	1.08	S	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2022 September	2022-09-30	74088	CHILDN-SUP	N	58	14	100	5	7208	035	189	322	800	00	$4.81	$3.85	0.17	H	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2022 October	2022-10-31	74535	CHILDN7	N	58	14	100	5	7200	035	176	322	000	00	$2,586.82	$1,908.71	140.75	S	$134.68	ACS-Child Nutrition	A	CHILDN

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023DJ
322	Parker	Amanda	2022 October	2022-10-31	74535	CHILDN-SUP	N	58	14	100	5	7208	035	176	322	800	00	$395.40	$313.36	20.55	H	$153.92	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2022 October	2022-10-31	74535	CHILDN7	N	58	14	100	5	7200	035	199	322	000	00	$12.52	$9.54	1.30	S	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2022 October	2022-10-31	74535	CHILDN-SUP	N	58	14	100	5	7208	035	199	322	800	00	$5.74	$4.69	0.20	H	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2022 November	2022-11-30	74969	CHILDN7	N	58	14	100	5	7200	035	176	322	000	00	$2,573.99	$1,900.76	129.83	S	$134.68	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2022 November	2022-11-30	74969	CHILDN-SUP	N	58	14	100	5	7208	035	176	322	800	00	$325.48	$257.71	18.92	H	$153.92	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2022 November	2022-11-30	74969	CHILDN7	N			100	2	7200	009	181	322	000	00	$771.72	$666.39	0.00	S	$0.00	ACS-Child Nutrition	A	LOCAL
322	Parker	Amanda	2022 December	2022-12-16	75389	CHILDN7	N	58	14	100	5	7200	035	176	322	000	00	$2,586.82	$1,912.76	97.08	S	$134.68	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2022 December	2022-12-16	75389	CHILDN7	N			100	5	7200	035	176	322	000	00	$89.85	$71.35	0.00	S	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2022 December	2022-12-16	75389	CHILDN-SUP	N	58	14	100	5	7208	035	176	322	800	00	$230.99	$182.86	11.96	H	$153.92	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2022 December	2022-12-16	75389	CHILDN7	N	58	14	100	5	7200	035	199	322	000	00	$12.43	$9.48	1.29	S	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2022 December	2022-12-16	75389	CHILDN-SUP	N	58	14	100	5	7208	035	199	322	800	00	$6.00	$4.90	0.21	H	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2023 January	2023-01-31	75788	CHILDN7	N	58	14	100	5	7200	035	176	322	000	00	$2,598.04	$1,938.97	168.67	S	$134.68	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2023 January	2023-01-31	75788	CHILDN-SUP	N	58	14	100	5	7208	035	176	322	800	00	$307.25	$245.90	15.97	H	$153.92	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2023 January	2023-01-31	75788	CHILDN7	N	58	14	100	5	7200	035	199	322	000	00	$7.72	$5.95	0.88	S	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2023 January	2023-01-31	75788	CHILDN-SUP	N	58	14	100	5	7208	035	199	322	800	00	$3.28	$2.69	0.11	H	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2023 February	2023-02-28	76258	CHILDN7	N	58	14	100	5	7200	035	176	322	000	00	$2,577.20	$1,919.61	116.58	S	$134.68	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2023 February	2023-02-28	76258	CHILDN-SUP	N	58	14	100	5	7208	035	176	322	800	00	$352.26	$281.76	18.31	H	$153.92	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2023 February	2023-02-28	76258	CHILDN7	N	58	14	100	5	7200	035	199	322	000	00	$10.99	$8.43	1.14	S	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2023 February	2023-02-28	76258	CHILDN-SUP	N	58	14	100	5	7208	035	199	322	800	00	$5.52	$4.55	0.19	H	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2023 March	2023-03-31	76722	CHILDN7	N	58	14	100	5	7200	035	176	322	000	00	$2,580.41	$1,920.85	153.75	S	$134.68	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2023 March	2023-03-31	76722	CHILDN-SUP	N	58	14	100	5	7208	035	176	322	800	00	$404.81	$321.67	21.04	H	$153.92	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2023 March	2023-03-31	76722	CHILDN7	N	58	14	100	5	7200	035	199	322	000	00	$2.79	$2.12	0.29	S	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2023 March	2023-03-31	76722	CHILDN-SUP	N	58	14	100	5	7208	035	199	322	800	00	$1.25	$1.03	0.04	H	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2023 April	2023-04-28	77176	CHILDN7	N	58	14	100	5	7200	035	176	322	000	00	$2,575.60	$1,887.37	104.92	S	$134.68	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2023 April	2023-04-28	77176	CHILDN-SUP	N	58	14	100	5	7208	035	176	322	800	00	$262.75	$210.97	13.66	H	$153.92	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2023 April	2023-04-28	77176	CHILDN7	N	58	14	100	5	7200	035	199	322	000	00	$0.70	$0.54	0.07	S	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2023 April	2023-04-28	77176	CHILDN-SUP	N	58	14	100	5	7208	035	199	322	800	00	$0.29	$0.24	0.01	H	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2023 May	2023-05-31	77642	CHILDN7	N	58	14	100	5	7200	035	176	322	000	00	$2,582.01	$1,884.80	175.50	S	$134.68	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2023 May	2023-05-31	77642	CHILDN-SUP	N	58	14	100	5	7208	035	176	322	800	00	$377.94	$301.10	19.64	H	$153.92	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2023 May	2023-05-31	77642	CHILDN7	N	58	14	100	5	7200	035	199	322	000	00	$6.99	$5.26	0.73	S	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	2023 May	2023-05-31	77642	CHILDN-SUP	N	58	14	100	5	7208	035	199	322	800	00	$3.08	$2.54	0.11	H	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parker	Amanda	JUNE 8TH 2023	2023-06-08	8339	CHILDN7	N			100	5	7200	035	176	322	000	00	$1,090.33	$941.50	0.00	S	$0.00	END OF SCHOOL YEAR - HOURLY	A	CHILDN
322	Parker	Amanda	JUNE 8TH 2023	2023-06-08	8339	CHILDN-SUP	N			100	5	7208	035	176	322	800	00	$133.14	$114.96	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	CHILDN
060	Parker	Amanda	June Misc. 2023	2023-06-28	77796	CHILDN-SS	N			100	5	7200	035	174	328	800	00	$1,970.56	$1,701.58	0.00	H	$0.00	Other	A	CHILDN
302	Parker	Mark	2022 August	2022-08-31	73313	CERT10	Y	CERTIFIED	26	100	1	5120	013	121	302	000	00	$5,400.00	$3,987.72	33.33	S	$251.16	ACS-10 Month	A	STATE
302	Parker	Mark	2022 September	2022-09-30	73767	CERT10	Y	CERTIFIED	26	100	1	5120	013	121	302	000	00	$5,400.00	$3,795.83	184.70	S	$251.16	ACS-10 Month	A	STATE
302	Parker	Mark	2022 October	2022-10-31	74214	CERT10	Y	CERTIFIED	26	100	1	5120	013	121	302	000	00	$5,400.00	$3,758.33	142.58	S	$251.16	ACS-10 Month	A	STATE
302	Parker	Mark	2022 November	2022-11-30	74644	CERT10	Y	CERTIFIED	26	100	1	5120	013	121	302	000	00	$5,400.00	$3,739.00	147.17	S	$251.16	ACS-10 Month	A	STATE
302	Parker	Mark	2022 November	2022-11-30	74644	CERT10	Y			100	2	5120	009	181	302	000	00	$1,620.00	$1,390.87	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Parker	Mark	2022 December	2022-12-16	75067	CERT10	Y	CERTIFIED	26	100	1	5120	013	121	302	000	00	$5,400.00	$3,758.33	112.50	S	$251.16	ACS-10 Month	A	STATE
302	Parker	Mark	2023 January	2023-01-31	75496	CERT10	Y	CERTIFIED	26	100	1	5120	013	121	302	000	00	$5,400.00	$3,746.61	189.42	S	$251.16	ACS-10 Month	A	STATE
302	Parker	Mark	2023 January	2023-01-31	75496	CERT10	Y			100	1	5120	048	180	302	000	00	$1,075.00	$992.76	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Parker	Mark	2023 February	2023-02-28	75934	CERT10	Y	CERTIFIED	26	100	1	5120	013	121	302	000	00	$5,400.00	$3,706.28	141.82	S	$251.16	ACS-10 Month	A	STATE
302	Parker	Mark	2023 March	2023-03-31	76393	CERT10	Y	CERTIFIED	26	100	1	5120	013	121	302	000	00	$5,400.00	$3,706.29	186.17	S	$251.16	ACS-10 Month	A	STATE
302	Parker	Mark	2023 April	2023-04-28	76859	CERT10	Y	CERTIFIED	26	100	1	5120	013	121	302	000	00	$5,400.00	$3,540.51	111.08	S	$251.16	ACS-10 Month	A	STATE
302	Parker	Mark	2023 May	2023-05-31	77321	CERT10	Y	CERTIFIED	26	100	1	5120	013	121	302	000	00	$5,400.00	$3,413.03	186.43	S	$251.16	ACS-10 Month	A	STATE
302	Parker	Mark	2023 May	2023-05-31	77321	CERT10	Y			100	1	5120	071	181	302	000	00	$1,805.13	$1,387.34	0.00	S	$0.00	ACS-10 Month	A	STATE
310	Parker	Martha	2022 August	2022-08-31	73497	OFFICE11	Y	59	9	100	1	5820	010	151	310	000	00	$2,951.49	$2,155.19	94.75	S	$128.33	ACS-11 Month	T	STATE
310	Parker	Martha	2022 September	2022-09-30	73954	OFFICE11	Y	59	9	100	1	5820	010	151	310	000	00	$2,951.49	$1,602.19	197.42	S	$134.16	ACS-11 Month	T	STATE
310	Parker	Martha	2022 October	2022-10-31	74404	OFFICE11	Y	59	9	100	1	5820	010	151	310	000	00	$2,951.49	$1,602.20	162.00	S	$140.55	ACS-11 Month	T	STATE
310	Parker	Martha	2022 November	2022-11-30	74835	OFFICE11	Y	59	9	100	1	5820	010	151	310	000	00	$2,951.49	$1,595.81	160.17	S	$134.16	ACS-11 Month	T	STATE
310	Parker	Martha	2022 November	2022-11-30	74835	OFFICE11	Y			100	2	5820	009	181	310	000	00	$973.99	$841.04	0.00	S	$0.00	ACS-11 Month	T	LOCAL
310	Parker	Martha	2022 December	2022-12-16	75258	OFFICE11	Y	59	9	100	1	5820	010	151	310	000	00	$2,951.49	$1,602.19	123.84	S	$134.16	ACS-11 Month	T	STATE
310	Parker	Martha	2023 January	2023-01-31	75658	OFFICE11	Y	59	9	100	1	5820	010	151	310	000	00	$2,951.49	$1,613.33	240.09	S	$134.16	ACS-11 Month	T	STATE
310	Parker	Martha	2023 February	2023-02-28	76124	OFFICE11	Y	59	9	100	1	5820	010	151	310	000	00	$2,951.49	$1,613.33	156.49	S	$147.57	ACS-11 Month	T	STATE
310	Parker	Martha	2023 March	2023-03-31	76582	OFFICE11	Y	59	9	100	1	5820	010	151	310	000	00	$2,951.49	$1,613.34	196.34	S	$128.33	ACS-11 Month	T	STATE
310	Parker	Martha	2023 April	2023-04-28	77047	OFFICE11	Y	59	9	100	1	5820	010	151	310	000	00	$2,951.49	$1,613.33	99.08	S	$147.57	ACS-11 Month	T	STATE
310	Parker	Martha	2023 May	2023-05-31	77588	OFFICE11	Y	59	9	100	1	5820	010	151	310	000	00	$2,951.49	$1,613.34	183.35	S	$128.33	ACS-11 Month	T	STATE
310	Parker	Martha	2023 June	2023-06-28	77654	OFFICE11	Y	59	9	100	1	5820	010	151	310	000	00	$2,951.49	$1,713.60	191.50	S	$134.16	ACS-11 Month	T	STATE
302	Perdue	Mary	2022 August	2022-08-31	73314	CERT10	Y	M	26	100	1	5110	001	121	302	000	88	$5,940.00	$3,723.97	37.17	S	$276.28	ACS-10 Month	A	STATE
302	Perdue	Mary	2022 September	2022-09-30	73768	CERT10	Y	M	26	100	1	5110	001	121	302	000	88	$5,940.00	$3,723.96	208.16	S	$276.28	ACS-10 Month	A	STATE
302	Perdue	Mary	2022 October	2022-10-31	74215	CERT10	Y	M	26	100	1	5110	001	121	302	000	88	$5,940.00	$4,123.96	170.50	S	$276.28	ACS-10 Month	A	STATE
302	Perdue	Mary	2022 November	2022-11-30	74645	CERT10	Y	M	26	100	1	5110	001	121	302	000	88	$5,940.00	$3,719.37	178.65	S	$276.28	ACS-10 Month	A	STATE
302	Perdue	Mary	2022 November	2022-11-30	74645	CERT10	Y			100	2	5110	009	181	302	000	00	$1,782.00	$1,439.64	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Perdue	Mary	2022 December	2022-12-16	75068	CERT10	Y	M	26	100	1	5110	001	121	302	000	88	$5,940.00	$3,708.37	132.63	S	$276.28	ACS-10 Month	A	STATE
302	Perdue	Mary	2023 January	2023-01-31	75497	CERT10	Y	M	26	100	1	5110	001	121	302	000	88	$5,940.00	$3,769.12	218.83	S	$276.28	ACS-10 Month	A	STATE
302	Perdue	Mary	2023 February	2023-02-28	75935	CERT10	Y	M	26	100	1	5110	001	121	302	000	88	$5,940.00	$3,576.30	170.63	S	$276.28	ACS-10 Month	A	STATE
302	Perdue	Mary	2023 March	2023-03-31	76394	CERT10	Y	M	26	100	1	5110	001	121	302	000	88	$5,940.00	$3,576.30	227.33	S	$276.28	ACS-10 Month	A	STATE
302	Perdue	Mary	2023 April	2023-04-28	76860	CERT10	Y	M	26	100	1	5110	001	121	302	000	88	$5,940.00	$3,735.04	126.19	S	$276.28	ACS-10 Month	A	STATE
302	Perdue	Mary	2023 May	2023-05-31	77322	CERT10	Y	M	26	100	1	5110	001	121	302	000	88	$5,940.00	$3,559.94	221.75	S	$276.28	ACS-10 Month	A	STATE
302	Perdue	Mary	2023 May	2023-05-31	77322	CERT10	Y			100	1	5110	071	181	302	000	00	$1,805.13	$1,279.43	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Perez	Meredith	2022 August	2022-08-31	73315	CERT10	Y	NB-M	16	100	1	5134	001	121	302	000	00	$6,344.00	$4,385.13	36.83	S	$295.07	ACS-10 Month	T	STATE
302	Perez	Meredith	2022 September	2022-09-30	73769	CERT10	Y	NB-M	16	100	1	5134	001	121	302	000	00	$6,344.00	$4,385.13	197.37	S	$295.07	ACS-10 Month	T	STATE
302	Perez	Meredith	2022 October	2022-10-31	74216	CERT10	Y	NB-M	16	100	1	5134	001	121	302	000	00	$6,344.00	$4,385.14	156.83	S	$295.07	ACS-10 Month	T	STATE
302	Perez	Meredith	2022 November	2022-11-30	74646	CERT10	Y	NB-M	16	100	1	5134	001	121	302	000	00	$6,344.00	$4,372.58	155.75	S	$295.07	ACS-10 Month	T	STATE
302	Perez	Meredith	2022 November	2022-11-30	74646	CERT10	Y			100	2	5134	009	181	302	000	00	$1,903.20	$1,578.28	0.00	S	$0.00	ACS-10 Month	T	LOCAL
302	Perez	Meredith	2022 December	2022-12-16	75069	CERT10	Y	NB-M	16	100	1	5134	001	121	302	000	00	$6,344.00	$4,385.13	115.35	S	$295.07	ACS-10 Month	T	STATE
302	Perez	Meredith	2023 JANUARY (1)	2023-01-31	75799	CERT10	Y	NB-M	16	100	1	5134	001	121	302	000	00	$6,344.00	$4,419.63	200.92	S	$295.07	ACS-10 Month	T	STATE
302	Perez	Meredith	2023 February	2023-02-28	75936	CERT10	Y	NB-M	16	100	1	5134	001	121	302	000	00	$6,344.00	$4,419.63	143.75	S	$295.07	ACS-10 Month	T	STATE
302	Perez	Meredith	2023 March	2023-03-31	76395	CERT10	Y	NB-M	16	100	1	5134	001	121	302	000	00	$6,344.00	$4,419.63	183.17	S	$295.07	ACS-10 Month	T	STATE
302	Perez	Meredith	2023 April	2023-04-28	76861	CERT10	Y	NB-M	16	100	1	5134	001	121	302	000	00	$6,344.00	$4,255.46	119.83	S	$295.07	ACS-10 Month	T	STATE
302	Perez	Meredith	2023 May	2023-05-31	77323	CERT10	Y	NB-M	16	100	1	5134	001	121	302	000	00	$6,344.00	$4,187.18	191.93	S	$295.07	ACS-10 Month	T	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	Unit 1	Unit 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/ZIP/ADJ
302	Perez	Meredith	2023 May	2023-05-31	77323	CERT10	Y			100	1	5130	071	161	302	000	00	$1,805.13	$1,341.39	0.00	S	$0.00	ACS-10 Month	T	STATE
332	Peterson	Hope	2022 August	2022-08-31	73487	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	332	000	00	$3,700.00	$2,822.45	32.50	S	$172.09	ACS-10 Month	A	STATE
332	Peterson	Hope	2022 September	2022-09-30	73943	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	332	000	00	$3,700.00	$2,822.45	217.25	S	$172.09	ACS-10 Month	A	STATE
332	Peterson	Hope	2022 October	2022-10-31	74393	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	332	000	00	$3,700.00	$2,822.45	166.93	S	$172.09	ACS-10 Month	A	STATE
332	Peterson	Hope	2022 November	2022-11-30	74823	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	332	000	00	$3,700.00	$2,821.77	160.50	S	$172.09	ACS-10 Month	A	STATE
332	Peterson	Hope	2022 November	2022-11-30	74823	CERT10	Y			100	2	5110	000	181	332	000	00	$1,110.00	$958.49	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Peterson	Hope	2022 December	2022-12-16	75247	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	332	000	00	$3,700.00	$2,822.44	119.17	S	$172.09	ACS-10 Month	A	STATE
332	Peterson	Hope	2023 January	2023-01-31	75648	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	332	000	00	$3,700.00	$2,839.70	211.23	S	$172.09	ACS-10 Month	A	STATE
332	Peterson	Hope	2023 February	2023-02-28	76115	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	332	000	00	$3,700.00	$2,839.70	162.33	S	$172.09	ACS-10 Month	A	STATE
332	Peterson	Hope	2023 March	2023-03-31	76574	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	332	000	00	$3,700.00	$2,839.70	213.83	S	$172.09	ACS-10 Month	A	STATE
332	Peterson	Hope	2023 April	2023-04-28	77039	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	332	000	00	$3,700.00	$2,821.62	126.37	S	$172.09	ACS-10 Month	A	STATE
332	Peterson	Hope	2023 May	2023-05-31	77500	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	332	000	00	$3,700.00	$2,738.31	223.50	S	$172.09	ACS-10 Month	A	STATE
332	Peterson	Hope	2023 May	2023-05-31	77500	CERT10	Y			100	1	5110	071	181	332	000	00	$1,805.13	$1,355.41	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Pham	Donna	2022 August	2022-08-31	73592	BUS DRIVER	Y	BUS	0	62.5	1	6550	058	185	000	000	00	$679.21	$627.26	38.42	H	$141.44	ACS-BUS	T	STATE
060	Pham	Donna	2022 September	2022-09-30	74050	BUS DRIVER	Y	BUS	0	62.5	1	6550	058	185	000	000	00	$2,058.25	$1,764.36	116.42	H	$141.44	ACS-BUS	T	STATE
060	Pham	Donna	2022 September	2022-09-30	74050	BUS DRIVER	Y			100	2	6550	708	183	000	000	00	$125.00	$106.94	0.00	H	$0.00	ACS-BUS	T	LOCAL
060	Pham	Donna	2022 October	2022-10-31	74496	BUS DRIVER	Y	BUS	0	68.7	1	6550	058	185	000	000	00	$2,106.87	$1,801.58	119.17	H	$141.44	ACS-BUS	T	STATE
060	Pham	Donna	2022 October	2022-10-31	74496	BUS DRIVER	Y			100	2	6550	708	183	000	000	00	$125.00	$106.78	0.00	H	$0.00	ACS-BUS	T	LOCAL
060	Pham	Donna	2022 November	2022-11-30	74930	BUS DRIVER	Y	BUS	0	68.7	1	6550	058	185	000	000	00	$1,902.07	$1,645.28	107.58	H	$141.44	ACS-BUS	T	STATE
060	Pham	Donna	2022 November	2022-11-30	74930	BUS DRIVER	Y			100	2	6550	000	181	000	000	00	$294.42	$271.90	0.00	H	$0.00	ACS-BUS	T	LOCAL
060	Pham	Donna	2022 November	2022-11-30	74930	BUS DRIVER	Y			100	2	6550	708	183	000	000	00	$125.00	$108.52	0.00	H	$0.00	ACS-BUS	T	LOCAL
060	Pham	Donna	2022 December	2022-12-16	75351	BUS DRIVER	Y	BUS	0	68.7	1	6550	058	185	000	000	00	$1,548.48	$1,364.91	87.58	H	$141.44	ACS-BUS	T	STATE
060	Pham	Donna	2022 December	2022-12-16	75351	BUS DRIVER	Y			100	2	6550	708	183	000	000	00	$125.00	$110.19	0.00	H	$0.00	ACS-BUS	T	LOCAL
060	Pham	Donna	2023 January	2023-01-31	75751	BUS DRIVER	Y	BUS	0	68.7	1	6550	058	185	000	000	00	$2,537.08	$2,136.44	143.50	H	$141.44	ACS-BUS	T	STATE
060	Pham	Donna	2023 January	2023-01-31	75751	BUS DRIVER	Y			100	2	6550	708	183	000	000	00	$125.00	$105.04	0.00	H	$0.00	ACS-BUS	T	LOCAL
060	Pham	Donna	2023 February	2023-02-28	76221	BUS DRIVER	Y	BUS	0	68.7	1	6550	058	185	000	000	00	$2,003.21	$1,731.82	113.30	H	$141.44	ACS-BUS	T	STATE
060	Pham	Donna	2023 February	2023-02-28	76221	BUS DRIVER	Y			100	2	6550	708	183	000	000	00	$125.00	$107.69	0.00	H	$0.00	ACS-BUS	T	LOCAL
060	Pham	Donna	2023 March	2023-03-31	76338	BUS DRIVER	Y			100	2	6550	708	183	000	000	00	$125.00	$115.44	0.00	H	$0.00	ACS-10 Month	T	LOCAL
060	Pham	Donna	2023 March	2023-03-31	76679	BUS DRIVER	Y	BUS	0	68.7	1	6550	058	185	000	000	00	$2,289.56	$1,961.16	129.50	H	$141.44	ACS-BUS	T	STATE
060	Pham	Donna	2023 April	2023-04-28	77139	BUS DRIVER	Y	BUS	0	68.7	1	6550	058	185	000	000	00	$1,551.42	$1,373.84	87.75	H	$141.44	ACS-BUS	T	STATE
060	Pham	Donna	2023 April	2023-04-28	77139	BUS DRIVER	Y			100	2	6550	708	183	000	000	00	$125.00	$110.69	0.00	H	$0.00	ACS-BUS	T	LOCAL
060	Pham	Donna	2023 May	2023-05-31	77602	BUS DRIVER	Y	BUS	0	68.7	1	6550	058	185	000	000	00	$2,479.61	$2,082.00	140.25	H	$141.44	ACS-BUS	T	STATE
060	Pham	Donna	2023 May	2023-05-31	77602	BUS DRIVER	Y			100	2	6550	708	183	000	000	00	$250.00	$209.74	0.00	H	$0.00	ACS-BUS	T	LOCAL
060	Pham	Donna	2023 June	2023-06-08	79309	BUS DRIVER	Y	BUS	0	68.7	1	6550	058	185	000	000	00	$1,426.18	$1,260.67	80.67	H	$141.44	ACS-BUS	T	STATE
060	Pham	Donna	2023 June	2023-06-08	31216	BUS DRIVER	Y			100	2	6550	000	181	000	000	00	$294.42	$260.25	0.00	H	$0.00	ACS-BUS	T	LOCAL
060	Pham	Donna	June 28th, 2023	2023-06-28	79386	BUS DRIVER	Y			100	1	6550	000	188	000	000	00	$179.45	$146.27	0.00	H	$0.00	FINAL PAYOUTS	T	STATE
060	Pham	Donna	June Misc. 2023	2023-06-28	77749	BUS DRIVER	Y			100	2	6550	708	183	000	000	00	$125.00	$102.53	0.00	H	$0.00	Other	T	LOCAL
302	Phillips	Allison	2022 July	2022-07-29	73223	CERT11	Y	H-GUID	5	100	2	5830	000	131	302	000	00	$3,521.28	$2,713.61	92.20	S	$224.76	ACS-12 Month	A	LOCAL
302	Phillips	Allison	2022 August	2022-08-31	73495	CERT11	Y	H-GUID	5	100	1	5830	000	131	302	000	00	$4,720.00	$3,325.83	175.65	S	$205.22	ACS-11 Month	A	STATE
302	Phillips	Allison	2022 September	2022-09-30	73962	CERT11	Y	H-GUID	5	100	1	5830	000	131	302	000	00	$4,720.00	$3,325.82	165.55	S	$214.55	ACS-11 Month	A	STATE
302	Phillips	Allison	2022 October	2022-10-31	74402	CERT11	Y	H-GUID	5	100	1	5830	000	131	302	000	00	$4,720.00	$3,307.68	141.58	S	$224.76	ACS-11 Month	A	STATE
318	Phillips	Allison	2022 October	2022-10-31	74402	COACH	N			100	2	5501	725	181	000	000	00	$1,200.00	$1,108.20	0.00	S	$0.00	ACS-11 Month	A	LOCAL
302	Phillips	Allison	2022 November	2022-11-30	74833	CERT11	Y	H-GUID	5	100	1	5830	000	131	302	000	00	$4,720.00	$3,317.17	158.65	S	$214.55	ACS-11 Month	A	STATE
302	Phillips	Allison	2022 November	2022-11-30	74833	CERT11	Y			100	2	5830	000	181	302	000	00	$1,557.60	$1,309.13	0.00	S	$0.00	ACS-11 Month	A	LOCAL
302	Phillips	Allison	2022 December	2022-12-16	75256	CERT11	Y	H-GUID	5	100	1	5830	000	131	302	000	00	$4,720.00	$3,325.83	99.70	S	$214.55	ACS-11 Month	A	STATE
302	Phillips	Allison	2023 January	2023-01-31	75656	CERT11	Y	H-GUID	5	100	1	5830	000	131	302	000	00	$4,720.00	$3,311.67	214.50	S	$214.55	ACS-11 Month	A	STATE
318	Phillips	Allison	2023 January	2023-01-31	75656	COACH	N			100	2	5501	725	181	000	000	00	$3,500.00	$2,930.63	0.00	S	$0.00	ACS-11 Month	A	LOCAL
302	Phillips	Allison	2023 February	2023-02-28	76127	CERT11	Y	H-GUID	5	100	1	5830	000	131	302	000	00	$4,720.00	$3,348.10	144.20	S	$236.00	ACS-11 Month	A	STATE
302	Phillips	Allison	2023 March	2023-03-31	76580	CERT11	Y	H-GUID	5	100	1	5830	000	131	302	000	00	$4,720.00	$3,348.09	162.42	S	$205.22	ACS-11 Month	A	STATE
302	Phillips	Allison	2023 April	2023-04-28	77045	CERT11	Y	H-GUID	5	100	1	5830	000	131	302	000	00	$4,720.00	$3,348.10	110.43	S	$236.00	ACS-11 Month	A	STATE
302	Phillips	Allison	2023_144	2022-09-28	73952	CERT11	Y	H-GUID	5	33	1	5830	000	131	302	000	00	$1,557.60	$1,557.60	165.55	S	$214.55	LINQ202	A	STATE
302	Phillips	Allison	2023_144	2022-09-28	73952	CERT11	Y	H-GUID	5	33	1	5830	000	131	302	000	00	($1,557.60)	($1,557.60)	-165.55	S	$214.55	LINQ202	A	STATE
302	Phillips	Allison	2023 May	2023-05-31	77506	CERT11	Y	H-GUID	5	100	1	5830	000	131	302	000	00	$4,720.00	$3,272.93	168.82	S	$205.22	ACS-11 Month	A	STATE
302	Phillips	Allison	2023 May	2023-05-31	77506	CERT11	Y			100	1	5830	071	181	302	000	00	$1,805.13	$1,344.28	0.00	S	$0.00	ACS-11 Month	A	STATE
318	Phillips	Allison	2023 May	2023-05-31	77324	COACH	N			100	2	5501	725	181	000	000	00	$175.00	$161.59	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Phillips	Allison	2023 June	2023-06-28	77652	CERT11	Y	H-GUID	5	100	1	5830	000	131	302	000	00	$4,720.00	$3,249.44	197.63	S	$214.55	ACS-11 Month	A	STATE
328	Phillips	Brittany	2022 August	2022-08-31	73463	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	328	000	00	$4,700.00	$3,451.12	47.67	S	$218.60	ACS-10 Month	A	STATE
328	Phillips	Brittany	2022 August	2022-08-31	73463	CERT10	Y			100	3	5350	181	196	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Phillips	Brittany	2022 September	2022-09-30	73919	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	328	000	00	$4,700.00	$3,452.16	221.63	S	$218.60	ACS-10 Month	A	STATE
328	Phillips	Brittany	2022 October	2022-10-31	74369	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	328	000	00	$4,700.00	$3,452.14	171.18	S	$218.60	ACS-10 Month	A	STATE
328	Phillips	Brittany	2022 November	2022-11-30	74799	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	328	000	00	$4,481.40	$3,271.38	156.93	S	$218.60	ACS-10 Month	A	STATE
328	Phillips	Brittany	2022 November	2022-11-30	74799	CERT10	Y			100	2	5110	000	181	328	000	00	$1,410.00	$1,217.53	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Phillips	Brittany	2022 December	2022-12-16	75223	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	328	000	00	$4,700.00	$2,946.98	115.50	S	$218.60	ACS-10 Month	A	STATE
328	Phillips	Brittany	2023 January	2023-01-31	75627	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	328	000	00	$4,700.00	$2,936.98	186.83	S	$218.60	ACS-10 Month	A	STATE
328	Phillips	Brittany	2023 January	2023-01-31	75627	CERT10	Y			100	1	5110	048	180	328	000	00	$2,000.00	$1,847.00	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Phillips	Brittany	2023 February	2023-02-28	76091	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	328	000	00	$4,700.00	$2,946.98	153.33	S	$218.60	ACS-10 Month	A	STATE
328	Phillips	Brittany	2023 March	2023-03-31	76556	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	328	000	00	$4,700.00	$2,946.97	196.40	S	$218.60	ACS-10 Month	A	STATE
328	Phillips	Brittany	2023 April	2023-04-28	77015	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	328	000	00	$4,700.00	$2,394.72	112.92	S	$218.60	ACS-10 Month	A	STATE
328	Phillips	Brittany	2023 May	2023-05-31	77476	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	328	000	00	$4,700.00	$2,366.71	198.33	S	$218.60	ACS-10 Month	A	STATE
328	Phillips	Brittany	2023 May	2023-05-31	77476	CERT10	Y			100	1	5110	071	181	328	000	00	$1,805.13	$1,535.73	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Phillips	Brittany	June Misc. 2023	2023-06-28	77813	CERT10	Y			100	3	5110	171	198	000	000	00	$350.00	$287.23	0.00	S	$0.00	Other	A	STATE
318	Phillips	Kristin	2023 January	2023-01-31	75586	CERT10	Y	SPS-ADV	8	100	1	5240	032	132	318	000	00	$5,976.00	$3,861.17	196.83	S	$277.95	ACS-10 Month	A	STATE
318	Phillips	Kristin	2023 February	2023-02-28	76037	CERT10	Y	SPS-ADV	8	100	1	5240	032	132	318	000	00	$5,976.00	$3,861.17	120.67	S	$277.95	ACS-10 Month	A	STATE
318	Phillips	Kristin	2023 March	2023-03-31	76496	CERT10	Y	SPS-ADV	8	100	1	5240	032	132	318	000	00	$5,976.00	$3,861.17	205.42	S	$277.95	ACS-10 Month	A	STATE
318	Phillips	Kristin	2023 April	2023-04-28	76961	CERT10	Y	SPS-ADV	8	100	1	5240	032	132	318	000	00	$5,976.00	$3,829.00	112.84	S	$277.95	ACS-10 Month	A	STATE
318	Phillips	Kristin	2023 May	2023-05-31	77424	CERT10	Y	SPS-ADV	8	100	1	5240	032	132	318	000	00	$5,976.00	$3,696.14	199.75	S	$277.95	ACS-10 Month	A	STATE
318	Phillips	Kristin	2023 May	2023-05-31	77424	CERT10	Y			100	1	5240	071	181	318	000	00	$1,805.13	$1,206.53	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Phillips	Kristin	June Misc. 2023	2023-06-28	77789	SUMMER 23	N	PAYGRADE1	K. PHILLIP	100	3	5210	171	198	000	000	00	$2,223.60	$1,920.08	17.75	S	$185.30	Other	A	STATE
328	Phillips	Marilynne	2022 September	2022-09-30	73719	TUTORS	Y	TUTORS	2	100	3	5330	050	143	328	000	00	$549.00	$498.68	27.00	H	$160.00	ACS-10 Month	A	STATE
060	Phillips	Marilynne	2022 September	2022-09-30	73719	SUB	N	SUBNA	4	100	2	5100	003	182	328	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
328	Phillips	Marilynne	2022 October	2022-10-31	74160	TUTORS	Y	TUTORS	2	100	3	5330	050	143	328	000	00	$783.34	$723.40	39.17	H	$160.00	ACS-10 Month	A	STATE
060	Phillips	Marilynne	2022 October	2022-10-31	74160	SUB	N	SUBNA	4	100	3	5330	050	183	328	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Job	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024DJ
060	Phillips	Marilynne	2022 October	2022-10-31	74160	SUB	N	SUBNA	4	100	3	5330	050	143	328	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Phillips	Marilynne	2022 October	2022-10-31	74160	SUB	N	SUBNA	4	100	2	5110	003	182	328	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Phillips	Marilynne	2022 October	2022-10-31	74160	SUB	N	SUBNA	4	100	2	5110	003	182	328	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
328	Phillips	Marilynne	2022 November	2022-11-30	74594	TUTORS	Y	TUTORS	2	100	3	5330	050	143	328	328	00	$991.67	$918.81	49.58	H	$160.00	ACS-10 Month	A	STATE
328	Phillips	Marilynne	2022 December	2022-12-16	75018	TUTORS	Y	TUTORS	2	100	3	5330	050	143	328	328	00	$622.00	$574.42	31.10	H	$160.00	ACS-10 Month	A	STATE
328	Phillips	Marilynne	2023 January	2023-01-31	75444	TUTORS	Y	TUTORS	2	100	3	5330	050	143	328	328	00	$753.33	$695.69	37.67	H	$160.00	ACS-10 Month	A	STATE
060	Phillips	Marilynne	2023 January	2023-01-31	75444	SUB	N	SUBNA	4	100	2	5110	003	182	328	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Phillips	Marilynne	2023 January	2023-01-31	75444	SUB	N	SUBNA	4	100	2	5110	061	183	328	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
328	Phillips	Marilynne	2023 February	2023-02-28	75880	TUTORS	Y	TUTORS	2	100	3	5330	050	143	328	328	00	$616.66	$569.49	30.83	H	$160.00	ACS-10 Month	A	STATE
060	Phillips	Marilynne	2023 February	2023-02-28	75880	SUB	N	SUBNA	4	100	2	5110	003	182	328	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
328	Phillips	Marilynne	2023 March	2023-03-31	76339	TUTORS	Y	TUTORS	2	100	3	5330	050	143	328	328	00	$1,018.33	$940.43	50.92	H	$160.00	ACS-10 Month	A	STATE
060	Phillips	Marilynne	2023 March	2023-03-31	76339	SUB	N	SUBNA	4	100	2	5110	003	182	328	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Phillips	Marilynne	2023 March	2023-03-31	76339	SUB	N	SUBNA	4	100	2	5110	003	182	328	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
328	Phillips	Marilynne	2023 April	2023-04-28	76799	TUTORS	Y	TUTORS	2	100	3	5330	050	143	328	328	00	$726.67	$671.09	36.33	H	$160.00	ACS-10 Month	A	STATE
060	Phillips	Marilynne	2023 April	2023-04-28	76799	SUB	N	SUBNA	4	100	2	5110	003	182	328	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Phillips	Marilynne	2023 April	2023-04-28	76799	SUB	N			100	2	5110	003	182	000	000	00	$150.00	$138.52	0.00	D	$150.00	ACS-10 Month	A	LOCAL
328	Phillips	Marilynne	2023 May	2023-05-31	77258	TUTORS	Y	TUTORS	2	100	3	5330	050	143	328	328	00	$1,191.66	$1,100.50	59.58	H	$160.00	ACS-10 Month	A	STATE
060	Phillips	Marilynne	2023 May	2023-05-31	77258	SUB	N	SUBNA	4	100	2	5110	003	182	328	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
328	Phillips	Marilynne	JUNE 8TH 2023	2023-06-08	79340	TUTORS	Y			100	3	5330	050	143	328	328	00	$490.00	$452.51	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
304	Phillips	Megan	2022 August	2022-08-31	73339	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	304	000	00	$5,100.00	$3,637.42	41.17	S	$237.21	ACS-10 Month	A	STATE
304	Phillips	Megan	2022 August	2022-08-31	73339	CERT10	Y			100	3	5350	181	196	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Phillips	Megan	2022 September	2022-09-30	73793	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	304	000	00	$5,100.00	$3,640.67	203.43	S	$237.21	ACS-10 Month	A	STATE
304	Phillips	Megan	2022 October	2022-10-31	74240	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	304	000	00	$5,100.00	$3,640.66	167.09	S	$237.21	ACS-10 Month	A	STATE
304	Phillips	Megan	2022 November	2022-11-30	74670	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	304	000	00	$5,100.00	$3,633.42	162.50	S	$237.21	ACS-10 Month	A	STATE
304	Phillips	Megan	2022 November	2022-11-30	74670	CERT10	Y			100	2	5110	009	181	304	000	00	$1,530.00	$1,305.68	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Phillips	Megan	2022 December	2022-12-16	75093	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	304	000	00	$5,100.00	$3,640.67	118.92	S	$237.21	ACS-10 Month	A	STATE
304	Phillips	Megan	2023 January	2023-01-31	75517	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	304	000	00	$5,100.00	$3,665.17	204.25	S	$237.21	ACS-10 Month	A	STATE
304	Phillips	Megan	2023 February	2023-02-28	75958	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	304	000	00	$5,100.00	$3,665.17	151.60	S	$237.21	ACS-10 Month	A	STATE
304	Phillips	Megan	2023 March	2023-03-31	76418	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	304	000	00	$5,100.00	$3,665.17	184.03	S	$237.21	ACS-10 Month	A	STATE
304	Phillips	Megan	2023 April	2023-04-28	76884	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	304	000	00	$5,100.00	$3,628.00	112.08	S	$237.21	ACS-10 Month	A	STATE
304	Phillips	Megan	2023 May	2023-05-31	77347	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	304	000	00	$5,100.00	$3,549.72	189.83	S	$237.21	ACS-10 Month	A	STATE
304	Phillips	Megan	2023 May	2023-05-31	77347	CERT10	Y			100	1	5110	071	181	304	000	00	$1,805.13	$1,346.37	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Phillips Jr	Samuel	2022 August	2022-08-31	73316	CERT10	Y	HI	9	100	1	5860	019	131	302	000	00	$5,060.00	$3,675.43	41.25	S	$235.35	ACS-10 Month	A	STATE
302	Phillips Jr	Samuel	2022 September	2022-09-30	73770	CERT10	Y	HI	9	100	1	5860	019	131	302	000	00	$5,060.00	$3,675.41	189.25	S	$235.35	ACS-10 Month	A	STATE
302	Phillips Jr	Samuel	2022 October	2022-10-31	74217	CERT10	Y	HI	9	100	1	5860	019	131	302	000	00	$5,060.00	$3,675.41	156.42	S	$235.35	ACS-10 Month	A	STATE
302	Phillips Jr	Samuel	2022 November	2022-11-30	74647	CERT10	Y	HI	9	100	1	5860	019	131	302	000	00	$5,060.00	$3,670.45	154.25	S	$235.35	ACS-10 Month	A	STATE
302	Phillips Jr	Samuel	2022 November	2022-11-30	74647	CERT10	Y			100	2	5860	009	181	302	000	00	$1,518.00	$1,294.05	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Phillips Jr	Samuel	2022 December	2022-12-16	75070	CERT10	Y	HI	9	100	1	5860	019	131	302	000	00	$5,060.00	$3,656.32	112.75	S	$235.35	ACS-10 Month	A	STATE
302	Phillips Jr	Samuel	2023 January	2023-01-31	75498	CERT10	Y	HI	9	100	1	5860	019	131	302	000	00	$5,060.00	$3,655.80	196.83	S	$235.35	ACS-10 Month	A	STATE
302	Phillips Jr	Samuel	2023 January	2023-01-31	75498	COACH	N			100	2	5501	725	181	000	000	00	$1,000.00	$923.50	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Phillips Jr	Samuel	2023_53	2022-08-29	73316	CERT10	Y	HI	9	100	1	5860	007	131	302	000	00	$5,060.00	$5,060.00	41.25	S	$235.35	LINQ202	A	STATE
302	Phillips Jr	Samuel	2023_53	2022-08-29	73316	CERT10	Y	HI	9	100	1	5860	019	131	302	000	00	($5,060.00)	($5,060.00)	-41.25	S	$235.35	LINQ202	A	STATE
302	Phillips Jr	Samuel	2023_53	2022-09-26	73770	CERT10	Y	HI	9	100	1	5860	007	131	302	000	00	$5,060.00	$5,060.00	189.25	S	$235.35	LINQ202	A	STATE
302	Phillips Jr	Samuel	2023_53	2022-09-26	73770	CERT10	Y	HI	9	100	1	5860	019	131	302	000	00	($5,060.00)	($5,060.00)	-189.25	S	$235.35	LINQ202	A	STATE
302	Phillips Jr	Samuel	2023_53	2022-10-25	74217	CERT10	Y	HI	9	100	1	5860	007	131	302	000	00	$5,060.00	$5,060.00	156.42	S	$235.35	LINQ202	A	STATE
302	Phillips Jr	Samuel	2023_53	2022-10-25	74217	CERT10	Y	HI	9	100	1	5860	019	131	302	000	00	($5,060.00)	($5,060.00)	-156.42	S	$235.35	LINQ202	A	STATE
302	Phillips Jr	Samuel	2023_53	2022-11-22	74647	CERT10	Y	HI	9	100	1	5860	007	131	302	000	00	$5,060.00	$5,060.00	154.25	S	$235.35	LINQ202	A	STATE
302	Phillips Jr	Samuel	2023_53	2022-11-22	74647	CERT10	Y	HI	9	100	1	5860	019	131	302	000	00	($5,060.00)	($5,060.00)	-154.25	S	$235.35	LINQ202	A	STATE
302	Phillips Jr	Samuel	2023_53	2022-12-13	75070	CERT10	Y	HI	9	100	1	5860	007	131	302	000	00	$5,060.00	$5,060.00	112.75	S	$235.35	LINQ202	A	STATE
302	Phillips Jr	Samuel	2023_53	2022-12-13	75070	CERT10	Y	HI	9	100	1	5860	019	131	302	000	00	($5,060.00)	($5,060.00)	-112.75	S	$235.35	LINQ202	A	STATE
302	Phillips Jr	Samuel	2023_53	2023-01-29	75498	CERT10	Y	HI	9	100	1	5860	007	131	302	000	00	$5,060.00	$5,060.00	196.83	S	$235.35	LINQ202	A	STATE
302	Phillips Jr	Samuel	2023_53	2023-01-29	75498	CERT10	Y	HI	9	100	1	5860	019	131	302	000	00	($5,060.00)	($5,060.00)	-196.83	S	$235.35	LINQ202	A	STATE
302	Phillips Jr	Samuel	2023 February	2023-02-28	75937	CERT10	Y	HI	9	100	1	5860	019	131	302	000	00	$5,060.00	$3,668.57	121.92	S	$235.35	ACS-10 Month	A	STATE
302	Phillips Jr	Samuel	2023 March	2023-03-31	76396	CERT10	Y	HI	9	100	1	5860	019	131	302	000	00	$5,060.00	$3,688.59	193.67	S	$235.35	ACS-10 Month	A	STATE
302	Phillips Jr	Samuel	2023 April	2023-04-28	76862	CERT10	Y	HI	9	100	1	5860	019	131	302	000	00	$5,060.00	$3,630.40	115.75	S	$235.35	ACS-10 Month	A	STATE
302	Phillips Jr	Samuel	2023 May	2023-05-31	77325	CERT10	Y	HI	9	100	1	5860	019	131	302	000	00	$5,060.00	$3,528.07	192.42	S	$235.35	ACS-10 Month	A	STATE
302	Phillips Jr	Samuel	2023 May	2023-05-31	77325	CERT10	Y			100	1	5860	071	181	302	000	00	$1,805.13	$1,324.42	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Phillips Jr	Samuel	2023 May	2023-05-31	77325	COACH	N			100	2	5501	725	181	000	000	00	$50.00	$39.60	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Pittman	April	2022 August	2022-08-31	73411	CERT10	Y	NB-ADV	27	100	1	5210	032	121	318	000	00	$6,714.00	$3,734.80	39.50	S	$312.28	ACS-10 Month	A	STATE
318	Pittman	April	2022 September	2022-09-30	73867	CERT10	Y	NB-ADV	27	100	1	5210	032	121	318	000	00	$6,714.00	$3,734.80	179.34	S	$312.28	ACS-10 Month	A	STATE
318	Pittman	April	2022 October	2022-10-31	74316	CERT10	Y	NB-ADV	27	100	1	5210	032	121	318	000	00	$6,714.00	$3,610.20	154.67	S	$312.28	ACS-10 Month	A	STATE
318	Pittman	April	2022 November	2022-11-30	74746	CERT10	Y	NB-ADV	27	100	1	5210	032	121	318	000	00	$6,714.00	$3,766.81	156.33	S	$312.28	ACS-10 Month	A	STATE
318	Pittman	April	2022 November	2022-11-30	74746	CERT10	Y			100	2	5210	009	181	318	000	00	$2,014.20	$1,714.26	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Pittman	April	2022 December	2022-12-16	75170	CERT10	Y	NB-ADV	27	100	1	5210	032	121	318	000	00	$6,714.00	$3,610.20	129.83	S	$312.28	ACS-10 Month	A	STATE
318	Pittman	April	2023 January	2023-01-31	75581	CERT10	Y	NB-ADV	27	100	1	5210	032	121	318	000	00	$6,714.00	$3,642.65	196.00	S	$312.28	ACS-10 Month	A	STATE
318	Pittman	April	2023 February	2023-02-28	76038	CERT10	Y	NB-ADV	27	100	1	5210	032	121	318	000	00	$6,714.00	$3,642.65	149.00	S	$312.28	ACS-10 Month	A	STATE
318	Pittman	April	2023 March	2023-03-31	76497	CERT10	Y	NB-ADV	27	100	1	5210	032	121	318	000	00	$6,714.00	$3,642.68	184.00	S	$312.28	ACS-10 Month	A	STATE
318	Pittman	April	2023 April	2023-04-28	76862	CERT10	Y	NB-ADV	27	100	1	5210	032	121	318	000	00	$6,714.00	$3,412.58	109.25	S	$312.28	ACS-10 Month	A	STATE
318	Pittman	April	2023 May	2023-05-31	77425	CERT10	Y	NB-ADV	27	100	1	5210	032	121	318	000	00	$6,714.00	$3,267.88	192.33	S	$312.28	ACS-10 Month	A	STATE
318	Pittman	April	2023 May	2023-05-31	77425	CERT10	Y			100	1	5210	071	181	318	000	00	$1,805.13	$1,306.93	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Pittman	Lana	2022 July	2022-07-29	73197	HOURLY	Y	OFFSUPT-55	20	75	2	6560	003	151	810	000	00	$686.26	$633.76	40.25	H	$136.40	ACS-12 Month	A	LOCAL
060	Pittman	Lana	2022 August	2022-08-31	73529	HOURLY	Y	OFFSUPT-55	20	75	2	6560	003	151	810	000	00	$1,727.66	$1,560.49	95.08	H	$145.36	ACS-12 Month	A	LOCAL
060	Pittman	Lana	2022 August	2022-08-31	73529	HOURLY	Y			100	2	6560	003	151	810	000	00	$45.08	$40.64	0.00	H	$0.00	ACS-12 Month	A	LOCAL
060	Pittman	Lana	2022 September	2022-09-30	73989	HOURLY	Y	OFFSUPT-55	20	75	2	6560	003	151	810	000	00	$2,663.42	$2,378.66	146.58	H	$145.36	ACS-12 Month	A	LOCAL
060	Pittman	Lana	2022 October	2022-10-31	74436	HOURLY	Y	OFFSUPT-55	20	75	2	6560	003	151	810	000	00	$1,791.26	$1,617.23	98.58	H	$145.36	ACS-12 Month	A	LOCAL
060	Pittman	Lana	2022 November	2022-11-30	74889	HOURLY	Y	OFFSUPT-55	20	75	2	6560	003	151	810	000	00	$2,066.84	$1,857.72	113.75	H	$145.36	ACS-12 Month	A	LOCAL
060	Pittman	Lana	2022 November	2022-11-30	74889	HOURLY	Y			100	2	6560	009	181	810	000	00	$850.36	$785.31	0.00	H	$0.00	ACS-12 Month	A	LOCAL
060	Pittman	Lana	2022 December	2022-12-16	75291	HOURLY	Y	OFFSUPT-55	20	75	2	6560	003	151	810	000	00	$1,447.55	$1,316.82	79.67	H	$145.36	ACS-12 Month	A	LOCAL
060	Pittman	Lana	2023 January	2023-01-31	75690	HOURLY	Y	OFFSUPT-55	20	75	2	6560	003	151	810	000	00	$2,945.05	$2,623.76	162.08	H	$145.36	ACS-12 Month	A	LOCAL
060	Pittman	Lana	2023 February	2023-02-28	76157	HOURLY	Y	OFFSUPT-55	20	75	2	6560	003	151	810	000	00	$1,998.70	$1,797.80	110.00	H	$145.36	ACS-12 Month	A	LOCAL
060	Pittman	Lana	2023 March	2023-03-31	76617	HOURLY	Y	OFFSUPT-55	20	75	2	6560	003	151	810	000	00	$2,419.56	$2,157.16	132.67	H	$145.36	ACS-12 Month	A	LOCAL
060	Pittman	Lana	2023 April	2023-04-28	77080	HOURLY	Y	OFFSUPT-55	20	75	2	6560	003	151	810	000	00	$1,563.23	$1,418.62	86.03	H	$145.36	ACS-12 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	[illegible]	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank2023ADJ
060	Pittman	Lana	2023 May	2023-05-31	77540	HOURLY	Y	OFFSUPT-SS	20	75	2	6580	003	151	810	000	00	$2,455.98	$2,197.11	135.17	H	$145.36	ACS-12 Month	A	LOCAL
060	Pittman	Lana	JUNE 23 MISSED TIME	2023-06-28	31262	HOURLY	Y			100	2	6580	003	151	810	000	00	$728.25	$635.54	0.00	H	$0.00	MISCALLANEOUS	A	LOCAL
060	Pittman	Lana	2023 June	2023-06-28	77685	HOURLY	Y	OFFSUPT-SS	20	75	2	6580	003	151	810	000	00	$2,083.50	$1,872.10	114.67	H	$145.36	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2022 July	2022-07-29	73198	ADMIN	N	ADMIN	POLLARD	20	2	6200	002	113	810	000	00	$1,300.00	$867.27	22.82	S	$61.90	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2022 July	2022-07-29	73198	ADMIN	N	ADMIN	POLLARD	40	3	6200	080	113	810	000	00	$2,600.00	$1,736.52	45.63	S	$123.81	ACS-12 Month	A	STATE
060	Pollard	Megan	2022 July	2022-07-29	73198	ADMIN	N	ADMIN	POLLARD	40	3	6300	050	113	810	000	00	$2,600.00	$1,736.52	45.63	S	$123.81	ACS-12 Month	A	STATE
060	Pollard	Megan	2022 August	2022-08-31	73530	ADMIN	N	ADMIN	POLLARD	20	2	6200	002	113	810	000	00	$1,300.00	$763.34	33.79	S	$56.52	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2022 August	2022-08-31	73530	ADMIN	N			100	2	6200	009	184	810	000	00	$234.00	$202.07	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2022 August	2022-08-31	73530	ADMIN	N	ADMIN	POLLARD	40	3	6200	080	113	810	000	00	$2,600.00	$1,506.94	67.57	S	$113.04	ACS-12 Month	A	STATE
060	Pollard	Megan	2022 August	2022-08-31	73530	ADMIN	N	ADMIN	POLLARD	40	3	6300	050	113	810	000	00	$2,600.00	$1,506.94	67.57	S	$113.04	ACS-12 Month	A	STATE
060	Pollard	Megan	2022 August	2022-08-31	73530	ADMIN	N			100	3	6200	080	184	810	000	00	$468.00	$404.12	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Pollard	Megan	2022 August	2022-08-31	73530	ADMIN	N			100	3	6300	050	184	810	000	00	$468.00	$404.12	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Pollard	Megan	2022 September	2022-09-30	73990	ADMIN	N	ADMIN	POLLARD	20	2	6200	002	113	810	000	00	$1,300.00	$761.06	40.38	S	$59.09	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2022 September	2022-09-30	73990	ADMIN	N	ADMIN	POLLARD	40	3	6200	080	113	810	000	00	$2,600.00	$1,520.12	80.77	S	$118.18	ACS-12 Month	A	STATE
060	Pollard	Megan	2022 September	2022-09-30	73990	ADMIN	N	ADMIN	POLLARD	40	3	6300	050	113	810	000	00	$2,600.00	$1,520.12	80.77	S	$118.18	ACS-12 Month	A	STATE
060	Pollard	Megan	2022 October	2022-10-31	74437	ADMIN	N	ADMIN	POLLARD	20	2	6200	002	113	810	000	00	$1,300.00	$771.53	32.41	S	$61.90	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2022 October	2022-10-31	74437	ADMIN	N	ADMIN	POLLARD	40	3	6200	080	113	810	000	00	$2,600.00	$1,541.62	64.81	S	$123.81	ACS-12 Month	A	STATE
060	Pollard	Megan	2022 October	2022-10-31	74437	ADMIN	N	ADMIN	POLLARD	40	3	6300	050	113	810	000	00	$2,600.00	$1,541.62	64.81	S	$123.81	ACS-12 Month	A	STATE
060	Pollard	Megan	2022 November	2022-11-30	74870	ADMIN	N	ADMIN	POLLARD	20	2	6200	002	113	810	000	00	$1,300.00	$908.74	27.76	S	$59.09	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2022 November	2022-11-30	74870	ADMIN	N			100	2	6200	009	181	810	000	00	$468.00	$404.11	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2022 November	2022-11-30	74870	ADMIN	N			100	2	6200	009	181	810	000	00	$936.00	$808.24	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2022 November	2022-11-30	74870	ADMIN	N			100	2	6300	009	181	810	000	00	$936.00	$808.24	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2022 November	2022-11-30	74870	ADMIN	N	ADMIN	POLLARD	40	3	6200	080	113	810	000	00	$2,600.00	$1,779.72	55.51	S	$118.18	ACS-12 Month	A	STATE
060	Pollard	Megan	2022 November	2022-11-30	74870	ADMIN	N	ADMIN	POLLARD	40	3	6300	050	113	810	000	00	$2,600.00	$1,779.72	55.51	S	$118.18	ACS-12 Month	A	STATE
060	Pollard	Megan	2022 December	2022-12-16	75292	ADMIN	N	ADMIN	POLLARD	20	2	6200	002	113	810	000	00	$1,300.00	$893.64	24.07	S	$59.09	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2022 December	2022-12-16	75292	ADMIN	N	ADMIN	POLLARD	40	3	6200	080	113	810	000	00	$2,600.00	$1,787.27	48.13	S	$118.18	ACS-12 Month	A	STATE
060	Pollard	Megan	2022 December	2022-12-16	75292	ADMIN	N	ADMIN	POLLARD	40	3	6300	050	113	810	000	00	$2,600.00	$1,787.27	48.13	S	$118.18	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 January	2023-01-31	75691	ADMIN	N	ADMIN	POLLARD	20	2	6200	002	113	810	000	00	$1,300.00	$893.64	45.38	S	$59.09	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2023 January	2023-01-31	75691	ADMIN	N	ADMIN	POLLARD	40	3	6200	080	113	810	000	00	$2,600.00	$1,787.27	90.75	S	$118.18	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 January	2023-01-31	75691	ADMIN	N	ADMIN	POLLARD	40	3	6300	050	113	810	000	00	$2,600.00	$1,787.27	90.75	S	$118.18	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 February	2023-02-28	76158	ADMIN	N	ADMIN	POLLARD	20	2	6200	002	113	810	000	00	$1,300.00	$893.64	32.59	S	$65.00	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2023 February	2023-02-28	76158	ADMIN	N	ADMIN	POLLARD	40	3	6200	080	113	810	000	00	$2,600.00	$1,787.27	65.17	S	$130.00	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 February	2023-02-28	76158	ADMIN	N	ADMIN	POLLARD	40	3	6300	050	113	810	000	00	$2,600.00	$1,787.27	65.17	S	$130.00	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 March	2023-03-31	76618	ADMIN	N	ADMIN	POLLARD	20	2	6200	002	113	810	000	00	$1,300.00	$893.65	38.42	S	$56.52	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2023 March	2023-03-31	76618	ADMIN	N	ADMIN	POLLARD	40	3	6200	080	113	810	000	00	$2,600.00	$1,787.26	76.85	S	$113.04	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 March	2023-03-31	76618	ADMIN	N	ADMIN	POLLARD	40	3	6300	050	113	810	000	00	$2,600.00	$1,787.26	76.85	S	$113.04	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 April	2023-04-28	77081	ADMIN	N	ADMIN	POLLARD	20	2	6200	002	113	810	000	00	$1,300.00	$791.10	23.51	S	$65.00	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2023 April	2023-04-28	77081	ADMIN	N	ADMIN	POLLARD	40	3	6200	080	113	810	000	00	$2,600.00	$1,580.20	47.03	S	$130.00	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 April	2023-04-28	77081	ADMIN	N	ADMIN	POLLARD	40	3	6300	050	113	810	000	00	$2,600.00	$1,580.20	47.03	S	$130.00	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 May	2023-05-31	77541	ADMIN	N	ADMIN	POLLARD	20	2	6200	002	113	810	000	00	$1,300.00	$791.11	41.16	S	$56.52	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2023 May	2023-05-31	77541	ADMIN	N	ADMIN	POLLARD	40	3	6200	080	113	810	000	00	$2,600.00	$1,580.19	82.31	S	$113.04	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 May	2023-05-31	77541	ADMIN	N	ADMIN	POLLARD	40	3	6300	050	113	810	000	00	$2,600.00	$1,580.19	82.31	S	$113.04	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 June	2023-06-28	77686	ADMIN	N	ADMIN	POLLARD	20	2	6200	002	113	810	000	00	$1,300.00	$888.55	34.49	S	$59.09	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2023 June	2023-06-28	77686	ADMIN	N	ADMIN	POLLARD	40	3	6200	080	113	810	000	00	$2,600.00	$1,775.09	68.99	S	$118.18	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 June	2023-06-28	77686	ADMIN	N	ADMIN	POLLARD	40	3	6300	050	113	810	000	00	$2,600.00	$1,775.09	68.99	S	$118.18	ACS-12 Month	A	STATE
310	Poore	Lauren	2022 August	2022-08-31	73362	CERT10	Y	M	15	50	1	5810	007	131	310	000	00	$2,860.00	$2,033.84	21.79	S	$133.02	ACS-10 Month	A	STATE
310	Poore	Lauren	2022 August	2022-08-31	73362	CERT10	Y	M	15	50	1	5810	007	131	322	000	00	$2,860.00	$2,032.80	21.79	S	$133.02	ACS-10 Month	A	STATE
310	Poore	Lauren	2022 August	2022-08-31	73362	CERT10	Y			100	3	5330	050	198	322	100	00	$700.00	$502.80	0.00	S	$0.00	ACS-10 Month	A	STATE
310	Poore	Lauren	2022 September	2022-09-30	73817	CERT10	Y	M	15	50	1	5810	007	131	310	000	00	$2,860.00	$2,071.87	110.33	S	$133.02	ACS-10 Month	A	STATE
310	Poore	Lauren	2022 September	2022-09-30	73817	CERT10	Y	M	15	50	1	5810	007	131	322	000	00	$2,860.00	$2,071.87	110.33	S	$133.02	ACS-10 Month	A	STATE
310	Poore	Lauren	2022 October	2022-10-31	74264	CERT10	Y	M	15	50	1	5810	007	131	310	000	00	$2,860.00	$2,071.88	89.46	S	$133.02	ACS-10 Month	A	STATE
310	Poore	Lauren	2022 October	2022-10-31	74264	CERT10	Y	M	15	50	1	5810	007	131	322	000	00	$2,860.00	$2,071.87	89.46	S	$133.02	ACS-10 Month	A	STATE
310	Poore	Lauren	2022 November	2022-11-30	74694	CERT10	Y	M	15	50	1	5810	007	131	310	000	00	$2,860.00	$2,071.06	83.21	S	$133.02	ACS-10 Month	A	STATE
310	Poore	Lauren	2022 November	2022-11-30	74694	CERT10	Y	M	15	50	1	5810	007	131	322	000	00	$2,860.00	$2,069.16	83.21	S	$133.02	ACS-10 Month	A	STATE
310	Poore	Lauren	2022 November	2022-11-30	74694	CERT10	Y			100	2	5810	009	181	310	000	00	$858.00	$740.88	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Poore	Lauren	2022 November	2022-11-30	74694	CERT10	Y			100	2	5810	009	181	322	000	00	$858.00	$740.88	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Poore	Lauren	2022 December	2022-12-16	75117	CERT10	Y	M	15	50	1	5810	007	131	310	000	00	$2,860.00	$2,071.87	57.46	S	$133.02	ACS-10 Month	A	STATE
310	Poore	Lauren	2022 December	2022-12-16	75117	CERT10	Y	M	15	50	1	5810	007	131	322	000	00	$2,860.00	$2,071.86	57.46	S	$133.02	ACS-10 Month	A	STATE
310	Poore	Lauren	2023 JANUARY (1)	2023-01-31	75805	CERT10	Y	M	15	50	1	5810	007	131	310	000	00	$2,860.00	$2,096.21	99.92	S	$133.02	ACS-10 Month	A	STATE
310	Poore	Lauren	2023 JANUARY (1)	2023-01-31	75805	CERT10	Y	M	15	50	1	5810	007	131	322	000	00	$2,860.00	$2,097.21	99.92	S	$133.02	ACS-10 Month	A	STATE
310	Poore	Lauren	2023 February	2023-02-28	75983	CERT10	Y	M	15	50	1	5810	007	131	310	000	00	$2,860.00	$2,047.66	76.67	S	$133.02	ACS-10 Month	A	STATE
310	Poore	Lauren	2023 February	2023-02-28	75983	CERT10	Y	M	15	50	1	5810	007	131	322	000	00	$2,860.00	$2,048.66	76.67	S	$133.02	ACS-10 Month	A	STATE
310	Poore	Lauren	2023 March	2023-03-31	76442	CERT10	Y	M	15	50	1	5810	007	131	310	000	00	$2,860.00	$2,047.66	92.17	S	$133.02	ACS-10 Month	A	STATE
310	Poore	Lauren	2023 March	2023-03-31	76442	CERT10	Y	M	15	50	1	5810	007	131	322	000	00	$2,860.00	$2,048.66	92.17	S	$133.02	ACS-10 Month	A	STATE
310	Poore	Lauren	2023 April	2023-04-28	76908	CERT10	Y	M	15	50	1	5810	007	131	310	000	00	$2,860.00	$2,040.63	54.37	S	$133.02	ACS-10 Month	A	STATE
310	Poore	Lauren	2023 April	2023-04-28	76908	CERT10	Y	M	15	50	1	5810	007	131	322	000	00	$2,860.00	$2,040.62	54.37	S	$133.02	ACS-10 Month	A	STATE
310	Poore	Lauren	2023 May	2023-05-31	77371	CERT10	Y	M	15	50	1	5810	007	131	310	000	00	$2,860.00	$1,959.87	82.29	S	$133.02	ACS-10 Month	A	STATE
310	Poore	Lauren	2023 May	2023-05-31	77371	CERT10	Y	M	15	50	1	5810	007	131	322	000	00	$2,860.00	$1,955.13	82.29	S	$133.02	ACS-10 Month	A	STATE
310	Poore	Lauren	2023 May	2023-05-31	77371	CERT10	Y			100	1	5810	071	181	310	000	00	$902.57	$642.38	0.00	S	$0.00	ACS-10 Month	A	STATE
310	Poore	Lauren	2023 May	2023-05-31	77371	CERT10	Y			100	1	5810	071	181	322	000	00	$902.57	$642.38	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Potter	Jessica	2022 September	2022-09-30	73720	TUTORS	Y	TUTORS	0	100	3	5330	171	143	322	000	00	$1,713.33	$1,572.26	107.08	H	$128.00	ACS-10 Month	I	STATE
322	Potter	Jessica	2022 October	2022-10-31	74161	TUTORS	Y	TUTORS	0	100	3	5330	171	143	322	000	00	$1,138.67	$1,051.57	71.17	H	$128.00	ACS-10 Month	I	STATE
322	Potter	Jessica	2022 November	2022-11-30	74595	TUTORS	Y	TUTORS	0	100	3	5330	050	143	322	000	00	$1,004.00	$927.19	62.75	H	$128.00	ACS-10 Month	I	STATE
322	Potter	Jessica	2022 December	2022-12-16	75019	TUTORS	Y	TUTORS	0	100	3	5330	050	143	322	000	00	$790.67	$730.19	49.42	H	$128.00	ACS-10 Month	I	STATE
322	Potter	Jessica	2023 January	2023-01-31	75445	TUTORS	Y	TUTORS	0	100	3	5330	050	143	322	000	00	$780.00	$720.33	48.75	H	$128.00	ACS-10 Month	I	STATE
322	Potter	Jessica	2023 February	2023-02-28	75881	TUTORS	Y	TUTORS	0	100	3	5330	050	143	322	000	00	$973.33	$898.87	60.83	H	$128.00	ACS-10 Month	I	STATE
322	Potter	Jessica	2023 March	2023-03-31	76340	TUTORS	Y	TUTORS	0	100	3	5330	050	143	322	322	00	$1,318.67	$1,217.79	82.42	H	$128.00	ACS-10 Month	I	STATE
322	Potter	Jessica	2023 April	2023-04-28	76800	TUTORS	Y	TUTORS	0	100	3	5330	050	143	322	322	00	$578.67	$534.41	36.17	H	$128.00	ACS-10 Month	I	STATE
318	Powell	Denise	2022 August	2022-08-31	73500	CERT11	N	A	21	60	1	5320	007	131	318	000	00	$3,120.00	$2,195.03	55.50	S	$135.65	ACS-11 Month	A	STATE
318	Powell	Denise	2022 August	2022-08-31	73500	CERT11	N	A	21	40	1	5320	007	131	334	000	00	$2,080.00	$1,464.01	37.00	S	$90.43	ACS-11 Month	A	STATE
318	Powell	Denise	2022 September	2022-09-30	73957	CERT11	N	A	21	60	1	5320	007	131	318	000	00	$3,120.00	$2,195.04	117.45	S	$141.82	ACS-11 Month	A	STATE
318	Powell	Denise	2022 September	2022-09-30	73957	CERT11	N	A	21	40	1	5320	007	131	334	000	00	$2,080.00	$1,464.01	78.30	S	$94.55	ACS-11 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024OJ
318	Powell	Denise	2022 October	2022-10-31	74407	CERT11	N	A	21	60	1	5320	007	131	318	000	00	$3,120.00	$2,162.66	94.65	S	$148.57	ACS-11 Month	A	STATE
318	Powell	Denise	2022 October	2022-10-31	74407	CERT11	N	A	21	40	1	5320	007	131	334	000	00	$2,080.00	$1,441.43	63.10	S	$99.05	ACS-11 Month	A	STATE
318	Powell	Denise	2022 November	2022-11-30	74838	CERT11	N	A	21	60	1	5320	007	131	318	000	00	$3,120.00	$2,154.80	92.90	S	$141.82	ACS-11 Month	A	STATE
318	Powell	Denise	2022 November	2022-11-30	74838	CERT11	N	A	21	40	1	5320	007	131	334	000	00	$2,080.00	$1,434.22	61.93	S	$94.55	ACS-11 Month	A	STATE
318	Powell	Denise	2022 November	2022-11-30	74838	CERT11	N			100	2	5320	009	181	318	000	00	$1,029.60	$889.05	0.00	S	$0.00	ACS-11 Month	A	LOCAL
318	Powell	Denise	2022 November	2022-11-30	74838	CERT11	N			100	2	5320	009	181	334	000	00	$686.40	$592.71	0.00	S	$0.00	ACS-11 Month	A	LOCAL
318	Powell	Denise	2022 December	2022-12-16	75261	CERT11	N	A	21	60	1	5320	007	131	318	000	00	$3,120.00	$2,162.66	76.70	S	$141.82	ACS-11 Month	A	STATE
318	Powell	Denise	2022 December	2022-12-16	75261	CERT11	N	A	21	40	1	5320	007	131	334	000	00	$2,080.00	$1,441.42	51.13	S	$94.55	ACS-11 Month	A	STATE
318	Powell	Denise	2023 January	2023-01-31	75661	CERT11	N	A	21	60	1	5320	007	131	318	000	00	$3,120.00	$2,176.02	136.45	S	$141.82	ACS-11 Month	A	STATE
318	Powell	Denise	2023 January	2023-01-31	75661	CERT11	N	A	21	40	1	5320	007	131	334	000	00	$2,080.00	$1,450.33	90.97	S	$94.55	ACS-11 Month	A	STATE
318	Powell	Denise	2023 February	2023-02-28	76127	CERT11	N	A	21	60	1	5320	007	131	318	000	00	$3,120.00	$2,176.02	90.40	S	$156.00	ACS-11 Month	A	STATE
318	Powell	Denise	2023 February	2023-02-28	76127	CERT11	N	A	21	40	1	5320	007	131	334	000	00	$2,080.00	$1,450.33	60.27	S	$104.00	ACS-11 Month	A	STATE
318	Powell	Denise	2023 March	2023-03-31	76585	CERT11	N	A	21	60	1	5320	007	131	318	000	00	$3,120.00	$2,176.02	113.75	S	$135.65	ACS-11 Month	A	STATE
318	Powell	Denise	2023 March	2023-03-31	76585	CERT11	N	A	21	40	1	5320	007	131	334	000	00	$2,080.00	$1,450.33	75.83	S	$90.43	ACS-11 Month	A	STATE
318	Powell	Denise	2023 April	2023-04-28	77050	CERT11	N	A	21	60	1	5320	007	131	318	000	00	$3,120.00	$2,176.02	67.90	S	$156.00	ACS-11 Month	A	STATE
318	Powell	Denise	2023 April	2023-04-28	77050	CERT11	N	A	21	40	1	5320	007	131	334	000	00	$2,080.00	$1,450.34	45.27	S	$104.00	ACS-11 Month	A	STATE
318	Powell	Denise	2023 May	2023-05-31	77511	CERT11	N	A	21	60	1	5320	007	131	318	000	00	$3,120.00	$2,138.42	114.75	S	$135.65	ACS-11 Month	A	STATE
318	Powell	Denise	2023 May	2023-05-31	77511	CERT11	N	A	21	40	1	5320	007	131	334	000	00	$2,080.00	$1,416.16	76.50	S	$90.43	ACS-11 Month	A	STATE
318	Powell	Denise	2023 May	2023-05-31	77511	CERT11	N			100	1	5320	071	181	318	000	00	$1,083.08	$803.93	0.00	S	$0.00	ACS-11 Month	A	STATE
318	Powell	Denise	2023 May	2023-05-31	77511	CERT11	N			100	1	5320	071	181	334	000	00	$722.05	$535.95	0.00	S	$0.00	ACS-11 Month	A	STATE
318	Powell	Denise	2023 June	2023-06-28	77657	CERT11	N	A	21	60	1	5320	007	131	318	000	00	$3,120.00	$2,204.24	110.40	S	$141.82	ACS-11 Month	A	STATE
318	Powell	Denise	2023 June	2023-06-28	77657	CERT11	N	A	21	40	1	5320	007	131	334	000	00	$2,080.00	$1,469.50	73.60	S	$94.55	ACS-11 Month	A	STATE
060	Pratt	Russell	2022 August	2022-08-31	73531	OFFICE12	Y	NETENG-76	26	100	2	8400	003	152	810	000	00	$2,173.92	$1,728.59	0.00	S	$271.74	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2022 September	2022-09-30	73991	OFFICE12	Y	NETENG-76	26	100	2	8400	003	152	810	000	00	$6,250.00	$4,462.04	162.00	S	$284.09	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2022 October	2022-10-31	74438	OFFICE12	Y	NETENG-76	26	100	2	8400	003	152	810	000	00	$6,250.00	$4,340.36	165.17	S	$297.62	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2022 November	2022-11-30	74871	OFFICE12	Y	NETENG-76	26	100	2	8400	003	152	810	000	00	$6,250.00	$4,339.42	162.32	S	$284.09	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2022 November	2022-11-30	74871	OFFICE12	Y			100	2	8400	009	181	810	000	00	$2,250.00	$1,783.08	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2022 December	2022-12-16	75293	OFFICE12	Y	NETENG-76	26	100	2	8400	003	152	810	000	00	$6,250.00	$4,349.36	123.17	S	$284.09	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2023 January	2023-01-31	75692	OFFICE12	Y	NETENG-76	26	100	2	8400	003	152	810	000	00	$6,250.00	$4,382.65	242.08	S	$284.09	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2023 February	2023-02-28	76159	OFFICE12	Y	NETENG-76	26	100	2	8400	003	152	810	000	00	$6,250.00	$4,382.65	160.58	S	$312.50	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2023 March	2023-03-31	76619	OFFICE12	Y	NETENG-76	26	100	2	8400	003	152	810	000	00	$6,250.00	$4,382.66	212.42	S	$271.74	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2023 April	2023-04-28	77082	OFFICE12	Y	NETENG-76	26	100	2	8400	003	152	810	000	00	$6,250.00	$4,382.64	127.17	S	$312.50	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2023 May	2023-05-31	77542	OFFICE12	Y	NETENG-76	26	100	2	8400	003	152	810	000	00	$6,250.00	$4,338.68	209.00	S	$271.74	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2023 May	2023-05-31	77542	OFFICE12	Y			100	2	8400	009	188	000	000	00	$422.51	$301.44	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2023 June	2023-06-28	77687	OFFICE12	Y	NETENG-76	26	100	2	8400	003	152	810	000	00	$6,250.00	$4,444.83	209.75	S	$284.09	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2023 June	2023-06-28	77687	OFFICE12	Y			100	2	8400	003	199	000	000	00	$576.80	$410.28	0.00	S	$0.00	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2022 July	2022-07-29	73252	PRINCIPAL	Y	PRINCIPAL	PRESNELL	100	1	5410	005	114	328	000	00	$6,989.75	$4,947.29	40.08	S	$332.85	ACS-12 Month	A	STATE
328	Presnell	Tamara	2022 July	2022-07-29	73252	PRINSUPP	N	LOCAL	PRESNELL	100	2	5410	005	192	328	000	00	$489.29	$346.19	0.00	S	$23.30	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2023_236	2022-07-25	73252	PRINCIPAL	Y	PRINCIPAL	PRESNELL	4.76	2	5410	005	187	328	000	00	$332.83	$332.83	40.08	S	$332.85	LINQ202	A	STATE
328	Presnell	Tamara	2023_236	2022-07-25	73252	PRINCIPAL	Y	PRINCIPAL	PRESNELL	4.76	1	5410	005	114	328	000	00	($332.83)	($332.83)	-40.08	S	$332.85	LINQ202	A	STATE
328	Presnell	Tamara	2022 August	2022-08-31	73584	PRINCIPAL	Y	PRINCIPAL	PRESNELL	100	1	5410	005	114	328	000	00	$6,656.92	$4,721.10	159.34	S	$289.43	ACS-12 Month	A	STATE
328	Presnell	Tamara	2022 August	2022-08-31	73584	SALDIFF	N	LOCAL	PRESNELL	100	2	5410	005	187	328	000	00	$332.83	$238.51	0.00	S	$14.47	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2022 September	2022-09-30	74044	PRINCIPAL	Y	PRINCIPAL	PRESNELL	100	1	5410	005	114	328	000	00	$6,656.92	$3,927.11	231.07	S	$302.59	ACS-12 Month	A	STATE
328	Presnell	Tamara	2022 September	2022-09-30	74044	PRINSUPP	N	LOCAL	PRESNELL	100	2	5410	005	192	328	000	00	$489.29	$287.34	8.00	S	$22.24	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2022 September	2022-09-30	74044	PRINSUPP	N			100	2	5410	005	192	328	000	00	$489.29	$422.51	0.00	S	$0.00	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2022 September	2022-09-30	74044	SALDIFF	N	LOCAL	PRESNELL	100	2	5410	005	187	328	000	00	$332.83	$242.21	8.00	S	$15.13	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2022 October	2022-10-31	74489	PRINCIPAL	Y	PRINCIPAL	PRESNELL	100	1	5410	005	114	328	000	00	$6,656.92	$4,162.67	173.60	S	$317.00	ACS-12 Month	A	STATE
328	Presnell	Tamara	2022 October	2022-10-31	74489	PRINCIPAL	Y			100	1	5410	048	180	328	000	00	$10,000.00	$7,413.78	0.00	S	$0.00	ACS-12 Month	A	STATE
328	Presnell	Tamara	2022 October	2022-10-31	74489	PRINSUPP	N	LOCAL	PRESNELL	100	2	5410	005	192	328	000	00	$489.29	$303.23	0.00	S	$23.30	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2022 October	2022-10-31	74489	SALDIFF	N	LOCAL	PRESNELL	100	2	5410	005	187	328	000	00	$332.83	$236.20	0.00	S	$15.85	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2022 November	2022-11-30	74921	PRINCIPAL	Y	PRINCIPAL	PRESNELL	100	1	5410	005	114	328	000	00	$6,656.92	$4,211.03	166.42	S	$302.59	ACS-12 Month	A	STATE
328	Presnell	Tamara	2022 November	2022-11-30	74921	PRINSUPP	N	LOCAL	PRESNELL	100	2	5410	005	192	328	000	00	$489.29	$307.56	8.00	S	$22.24	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2022 November	2022-11-30	74921	SALDIFF	N	LOCAL	PRESNELL	100	2	5410	005	187	328	000	00	$332.83	$234.41	8.00	S	$15.13	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2022 November	2022-11-30	74921	PRINCIPAL	Y			100	2	5410	009	181	328	000	00	$2,516.31	$1,965.11	0.00	S	$0.00	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2022 December	2022-12-16	75343	PRINCIPAL	Y	PRINCIPAL	PRESNELL	100	1	5410	005	114	328	000	00	$6,656.92	$4,238.06	127.42	S	$302.59	ACS-12 Month	A	STATE
328	Presnell	Tamara	2022 December	2022-12-16	75343	PRINSUPP	N	LOCAL	PRESNELL	100	2	5410	005	192	328	000	00	$489.29	$310.71	16.00	S	$22.24	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2022 December	2022-12-16	75343	SALDIFF	N	LOCAL	PRESNELL	100	2	5410	005	187	328	000	00	$332.83	$235.14	16.00	S	$15.13	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2023 January	2023-01-31	75743	PRINCIPAL	Y	PRINCIPAL	PRESNELL	100	1	5410	005	114	328	000	00	$7,262.08	$4,199.29	255.45	S	$330.09	ACS-12 Month	A	STATE
328	Presnell	Tamara	2023 January	2023-01-31	75743	PRINSUPP	N	LOCAL	PRESNELL	100	2	5410	005	192	328	000	00	$508.35	$294.27	32.00	S	$23.11	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2023 February	2023-02-28	76211	PRINCIPAL	Y	PRINCIPAL	PRESNELL	100	1	5410	005	114	328	000	00	$7,262.08	$4,199.29	168.58	S	$363.10	ACS-12 Month	A	STATE
328	Presnell	Tamara	2023 February	2023-02-28	76211	PRINSUPP	N	LOCAL	PRESNELL	100	2	5410	005	192	328	000	00	$508.35	$294.27	8.00	S	$25.42	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2023 March	2023-03-31	76670	PRINCIPAL	Y	PRINCIPAL	PRESNELL	100	1	5410	005	114	328	000	00	$7,262.08	$4,199.29	217.15	S	$315.74	ACS-12 Month	A	STATE
328	Presnell	Tamara	2023 March	2023-03-31	76670	PRINSUPP	N	LOCAL	PRESNELL	100	2	5410	005	192	328	000	00	$508.35	$294.27	0.00	S	$22.10	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2023 April	2023-04-28	77131	PRINCIPAL	Y	PRINCIPAL	PRESNELL	100	1	5410	005	114	328	000	00	$7,262.08	$4,199.29	113.33	S	$363.10	ACS-12 Month	A	STATE
328	Presnell	Tamara	2023 April	2023-04-28	77131	PRINSUPP	N	LOCAL	PRESNELL	100	2	5410	005	192	328	000	00	$508.35	$294.27	8.00	S	$25.42	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2023 May	2023-05-31	77595	PRINCIPAL	Y	PRINCIPAL	PRESNELL	100	1	5410	005	114	328	000	00	$7,262.08	$4,199.30	214.75	S	$315.74	ACS-12 Month	A	STATE
328	Presnell	Tamara	2023 May	2023-05-31	77595	PRINSUPP	N	LOCAL	PRESNELL	100	2	5410	005	192	328	000	00	$508.35	$294.27	0.00	S	$22.10	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2023 June	2023-06-28	77737	PRINCIPAL	Y	PRINCIPAL	PRESNELL	100	1	5410	005	114	328	000	00	$7,262.08	$4,232.29	195.92	S	$330.09	ACS-12 Month	A	STATE
328	Presnell	Tamara	2023 June	2023-06-28	77737	PRINSUPP	N	LOCAL	PRESNELL	100	2	5410	005	192	328	000	00	$508.35	$296.80	8.00	S	$23.11	ACS-12 Month	A	LOCAL
310	Pressley	Breanna	2022 August	2022-08-31	73363	CURRSUPRT	Y	TA-S6	D	100	3	5330	050	142	310	000	00	$2,437.50	$2,052.78	40.08	S	$113.37	ACS-10 Month	A	STATE
310	Pressley	Breanna	2022 September	2022-09-30	73818	CURRSUPRT	Y	TA-S6	D	100	3	5330	050	142	310	310	00	$2,437.50	$2,052.79	185.12	S	$113.37	ACS-10 Month	A	STATE
310	Pressley	Breanna	2022 October	2022-10-31	74265	CURRSUPRT	Y	TA-S6	D	100	3	5330	050	142	310	310	00	$2,437.50	$2,050.77	150.42	S	$113.37	ACS-10 Month	A	STATE
060	Pressley	Breanna	2022 October	2022-10-31	74265	COACH	N			100	2	5501	725	181	000	000	00	$1,100.00	$1,015.85	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Pressley	Breanna	2022 November	2022-11-30	74695	CURRSUPRT	Y	TA-S6	D	100	3	5330	050	142	310	310	00	$2,437.50	$2,052.78	152.33	S	$113.37	ACS-10 Month	A	STATE
310	Pressley	Breanna	2022 November	2022-11-30	74695	CURRSUPRT	Y			100	2	5330	009	181	310	000	00	$731.25	$631.44	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Pressley	Breanna	2022 December	2022-12-16	75118	CURRSUPRT	Y	TA-S6	D	100	3	5330	050	142	310	310	00	$2,437.50	$2,052.77	119.50	S	$113.37	ACS-10 Month	A	STATE
310	Pressley	Breanna	2023 January	2023-01-31	75539	CURRSUPRT	Y	TA-S6	D	100	3	5330	050	142	310	310	00	$2,437.50	$2,051.78	194.42	S	$113.37	ACS-10 Month	A	STATE
060	Pressley	Breanna	2023 January	2023-01-31	75539	COACH	N			100	2	5501	725	181	000	000	00	$700.00	$646.45	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Pressley	Breanna	2023 February	2023-02-28	75984	CURRSUPRT	Y	TA-S6	D	100	3	5330	050	142	310	310	00	$2,437.50	$2,052.78	122.58	S	$113.37	ACS-10 Month	A	STATE
310	Pressley	Breanna	2023 March	2023-03-31	76443	CURRSUPRT	Y	TA-S6	D	100	3	5330	050	142	310	310	00	$2,437.50	$2,052.78	176.75	S	$113.37	ACS-10 Month	A	STATE
310	Pressley	Breanna	2023 April	2023-04-28	76909	CURRSUPRT	Y	TA-S6	D	100	3	5330	050	142	310	310	00	$2,437.50	$2,044.78	105.00	S	$113.37	ACS-10 Month	A	STATE
060	Pressley	Breanna	2023 April	2023-04-28	76909	COACH	N			100	2	5501	725	181	000	000	00	$300.00	$270.05	0.00	S	$0.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024ADJ
310	Pressley	Breanna	2023 May	2023-05-31	77372	CURRSUPRT	Y	TA-56	0	100	3	5330	050	142	310	310	00	$2,437.50	$2,029.02	167.67	S	$11[illegible].37	ACS-[illegible] Month	A	STATE
060	Pressley	Breanna	2023 May	2023-05-31	77372	COACH	N			100	2	5500	725	161	000	000	00	$600.00	$535.73	0.00	S	$0.00	ACS-[illegible] Month	A	LOCAL
310	Pressley	Breanna	2023 June	2023-06-29		CURRSUPRT	Y	TA-56	0	100	3	5330	050	142	310	310	00	$0.00	$0.00	0.00	S	$0.00	ACS-[illegible] Month	A	STATE
328	Prince	Alice	2022 August	2022-08-31	73585	INT	Y	INTERPRET	1	33.5	3	5880	104	144	328	000	00	$306.97	$241.05	14.88	H	$61.89	ACS-12 Month	A	STATE
328	Prince	Alice	2022 August	2022-08-31	73585	INT	Y	INTERPRET	1	50.25	1	5880	089	146	328	000	00	$460.46	$361.59	22.32	H	$92.84	ACS-12 Month	A	STATE
328	Prince	Alice	2022 September	2022-09-30	74045	INT	Y	INTERPRET	1	33.5	3	5880	104	144	328	000	00	$1,381.55	$1,026.87	66.97	H	$61.89	ACS-12 Month	A	STATE
328	Prince	Alice	2022 September	2022-09-30	74045	INT	Y	INTERPRET	1	50.25	1	5880	089	146	328	000	00	$2,072.32	$1,538.80	100.45	H	$92.84	ACS-12 Month	A	STATE
328	Prince	Alice	2022 September	2022-09-30	74045	INT	Y			100	3	5880	104	184	328	000	00	$250.74	$216.51	0.00	H	$0.00	ACS-12 Month	A	STATE
328	Prince	Alice	2022 September	2022-09-30	74045	INT	Y			100	1	5880	089	184	328	000	00	$376.11	$324.76	0.00	H	$0.00	ACS-12 Month	A	STATE
328	Prince	Alice	2022 October	2022-10-31	74490	INT	Y	INTERPRET	1	33.5	3	5880	104	144	328	000	00	$1,113.11	$838.46	53.96	H	$61.89	ACS-12 Month	A	STATE
328	Prince	Alice	2022 October	2022-10-31	74490	INT	Y	INTERPRET	1	50.25	1	5880	089	146	328	000	00	$1,669.67	$1,257.69	80.93	H	$92.84	ACS-12 Month	A	STATE
328	Prince	Alice	2022 November	2022-11-30	74922	INT	Y	INTERPRET	1	33.5	3	5880	104	144	328	000	00	$1,147.27	$862.07	55.61	H	$61.89	ACS-12 Month	A	STATE
328	Prince	Alice	2022 November	2022-11-30	74922	INT	Y	INTERPRET	1	50.25	1	5880	089	146	328	000	00	$1,720.91	$1,291.44	83.42	H	$92.84	ACS-12 Month	A	STATE
328	Prince	Alice	2022 November	2022-11-30	74922	INT	Y			100	2	5880	009	181	328	000	00	$334.32	$288.68	0.00	H	$0.00	ACS-12 Month	A	LOCAL
328	Prince	Alice	2022 November	2022-11-30	74922	INT	Y			100	2	5880	009	181	328	000	00	$501.49	$433.03	0.00	H	$0.00	ACS-12 Month	A	LOCAL
328	Prince	Alice	2022 December	2022-12-16	75344	INT	Y	INTERPRET	1	33.5	3	5880	104	144	328	000	00	$807.38	$623.48	39.14	H	$61.89	ACS-12 Month	A	STATE
328	Prince	Alice	2022 December	2022-12-16	75344	INT	Y	INTERPRET	1	50.25	1	5880	089	146	328	000	00	$1,211.06	$934.70	58.70	H	$92.84	ACS-12 Month	A	STATE
328	Prince	Alice	2023 January	2023-01-31	75744	INT	Y	INTERPRET	1	33.5	3	5880	104	144	328	000	00	$1,395.83	$1,043.60	67.66	H	$61.89	ACS-12 Month	A	STATE
328	Prince	Alice	2023 January	2023-01-31	75744	INT	Y	INTERPRET	1	50.25	1	5880	089	146	328	000	00	$2,093.74	$1,566.40	101.49	H	$92.84	ACS-12 Month	A	STATE
328	Prince	Alice	2023 February	2023-02-28	76212	INT	Y	INTERPRET	1	33.5	3	5880	104	144	328	000	00	$1,060.33	$807.74	51.40	H	$61.89	ACS-12 Month	A	STATE
328	Prince	Alice	2023 February	2023-02-28	76212	INT	Y	INTERPRET	1	50.25	1	5880	089	146	328	000	00	$1,590.49	$1,210.61	77.10	H	$92.84	ACS-12 Month	A	STATE
328	Prince	Alice	2023 March	2023-03-31	76671	INT	Y	INTERPRET	1	33.5	3	5880	104	144	328	000	00	$1,339.96	$1,004.66	64.95	H	$61.89	ACS-12 Month	A	STATE
328	Prince	Alice	2023 March	2023-03-31	76671	INT	Y	INTERPRET	1	50.25	1	5880	089	146	328	000	00	$2,009.94	$1,506.49	97.43	H	$92.84	ACS-12 Month	A	STATE
328	Prince	Alice	2023 April	2023-04-28	77132	INT	Y	INTERPRET	1	33.5	3	5880	104	144	328	000	00	$831.64	$644.73	40.31	H	$61.89	ACS-12 Month	A	STATE
328	Prince	Alice	2023 April	2023-04-28	77132	INT	Y	INTERPRET	1	50.25	1	5880	089	146	328	000	00	$1,247.46	$967.10	60.47	H	$92.84	ACS-12 Month	A	STATE
328	Prince	Alice	2023 May	2023-05-31	77596	INT	Y	INTERPRET	1	33.5	3	5880	104	144	328	000	00	$1,361.44	$1,019.77	65.99	H	$61.89	ACS-12 Month	A	STATE
328	Prince	Alice	2023 May	2023-05-31	77596	INT	Y	INTERPRET	1	50.25	1	5880	089	146	328	000	00	$2,042.16	$1,529.67	98.99	H	$92.84	ACS-12 Month	A	STATE
328	Prince	Alice	2023 June	2023-06-26	77738	INT	Y	INTERPRET	1	33.5	3	5880	104	144	328	000	00	$825.45	$653.15	40.01	H	$61.89	ACS-12 Month	A	STATE
328	Prince	Alice	2023 June	2023-06-26	77738	INT	Y	INTERPRET	1	50.25	1	5880	089	146	328	000	00	$1,238.17	$978.71	60.02	H	$92.84	ACS-12 Month	A	STATE
322	Pritchard	Stephanie	2022 AUGUST (2)	2022-08-31	73647	CERT10	Y	CERTIFIED	29	100	1	5133	004	121	322	000	00	$5,400.00	$3,442.47	0.00	S	$251.16	ACS-10 Month	A	STATE
322	Pritchard	Stephanie	2022 September	2022-09-30	73848	CERT10	Y	CERTIFIED	29	100	1	5133	004	121	322	000	00	$5,400.00	$3,442.49	202.92	S	$251.16	ACS-10 Month	A	STATE
322	Pritchard	Stephanie	2022 October	2022-10-31	74337	CERT10	Y	CERTIFIED	29	100	1	5133	004	121	322	000	00	$5,400.00	$3,442.48	169.50	S	$251.16	ACS-10 Month	A	STATE
322	Pritchard	Stephanie	2022 November	2022-11-30	74767	CERT10	Y	CERTIFIED	29	100	1	5133	004	121	322	000	00	$5,400.00	$3,410.41	164.28	S	$251.16	ACS-10 Month	A	STATE
322	Pritchard	Stephanie	2022 November	2022-11-30	74767	CERT10	Y			100	2	5133	009	181	322	000	00	$1,620.00	$1,391.90	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Pritchard	Stephanie	2022 December	2022-12-16	75191	CERT10	Y	CERTIFIED	29	100	1	5133	004	121	322	000	00	$5,400.00	$3,442.48	118.58	S	$251.16	ACS-10 Month	A	STATE
322	Pritchard	Stephanie	2023 January	2023-01-31	75600	CERT10	Y	CERTIFIED	29	100	1	5133	004	121	322	000	00	$5,400.00	$3,466.98	201.77	S	$251.16	ACS-10 Month	A	STATE
322	Pritchard	Stephanie	2023 February	2023-02-28	76058	CERT10	Y	CERTIFIED	29	100	1	5133	004	121	322	000	00	$5,400.00	$3,466.98	157.83	S	$251.16	ACS-10 Month	A	STATE
322	Pritchard	Stephanie	2023 March	2023-03-31	76517	CERT10	Y	CERTIFIED	29	100	1	5133	004	121	322	000	00	$5,400.00	$3,463.36	182.50	S	$251.16	ACS-10 Month	A	STATE
322	Pritchard	Stephanie	2023 March	2023-03-31	76517	TUTORS	N	TUTORS	3	100	3	5330	050	143	322	322	00	$54.17	$41.28	2.17	H	$200.00	ACS-10 Month	A	STATE
322	Pritchard	Stephanie	2023 April	2023-04-28	76982	CERT10	Y	CERTIFIED	29	100	1	5133	004	121	322	000	00	$5,400.00	$3,006.61	119.83	S	$251.16	ACS-10 Month	A	STATE
322	Pritchard	Stephanie	2023 April	2023-04-28	76982	TUTORS	N	TUTORS	3	100	3	5330	050	143	322	322	00	$143.75	$111.80	5.75	H	$200.00	ACS-10 Month	A	STATE
322	Pritchard	Stephanie	2023 May	2023-05-31	77444	CERT10	Y	CERTIFIED	29	100	1	5133	004	121	322	000	00	$5,400.00	$2,923.50	197.58	S	$251.16	ACS-10 Month	A	STATE
322	Pritchard	Stephanie	2023 May	2023-05-31	77444	TUTORS	N	TUTORS	3	100	3	5330	050	143	322	322	00	$108.33	$81.46	4.33	H	$200.00	ACS-10 Month	A	STATE
322	Pritchard	Stephanie	2023 May	2023-05-31	77444	CERT10	Y			100	1	5130	071	181	322	000	00	$1,805.13	$1,356.94	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Pritz	Joy	2022 August	2022-08-31	73464	CERT10	Y	M	4	100	1	5132	019	121	328	000	00	$4,510.00	$3,315.09	38.75	S	$209.77	ACS-10 Month	A	STATE
328	Pritz	Joy	2022 September	2022-09-30	73920	CERT10	Y	M	4	100	1	5132	019	121	328	000	00	$4,510.00	$3,315.08	194.50	S	$209.77	ACS-10 Month	A	STATE
328	Pritz	Joy	2022 October	2022-10-31	74370	CERT10	Y	M	4	100	1	5132	019	121	328	000	00	$4,510.00	$3,315.08	160.83	S	$209.77	ACS-10 Month	A	STATE
328	Pritz	Joy	2022 November	2022-11-30	74800	CERT10	Y	M	4	100	1	5132	019	121	328	000	00	$4,510.00	$3,310.90	155.83	S	$209.77	ACS-10 Month	A	STATE
328	Pritz	Joy	2022 November	2022-11-30	74800	CERT10	Y			100	2	5132	009	181	328	000	00	$1,353.00	$1,129.32	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Pritz	Joy	2022 December	2022-12-16	75224	CERT10	Y	M	4	100	1	5132	019	121	328	000	00	$4,510.00	$3,315.08	113.25	S	$209.77	ACS-10 Month	A	STATE
316	Pritz	Joy	2023 January	2023-01-31	75555	CERT10	Y	M	4	100	1	5132	019	121	316	000	00	$4,405.17	$3,295.98	53.50	S	$209.77	ACS-10 Month	A	STATE
328	Pritz	Joy	2023 January	2023-01-31	75555	CERT10	Y	M	4	100	1	5132	019	121	328	000	00	$209.77	$156.72	146.44	S	$209.77	ACS-10 Month	A	STATE
316	Pritz	Joy	2023 February	2023-02-28	76005	CERT10	Y	M	4	100	1	5132	019	121	316	000	00	$4,510.00	$3,378.93	153.08	S	$209.77	ACS-10 Month	A	STATE
316	Pritz	Joy	2023 March	2023-03-31	76464	CERT10	Y	M	4	100	1	5132	019	121	316	000	00	$4,510.00	$3,378.92	191.67	S	$209.77	ACS-10 Month	A	STATE
316	Pritz	Joy	2023 April	2023-04-28	76930	CERT10	Y	M	4	100	1	5132	001	121	316	000	00	$4,510.00	$3,359.84	117.58	S	$209.77	ACS-10 Month	A	STATE
328	Pritz	Joy	2023_145	2022-08-29	73464	CERT10	Y	M	4	100	1	5132	001	121	328	000	00	$4,510.00	$4,510.00	38.75	S	$209.77	LINQ202	A	STATE
328	Pritz	Joy	2023_145	2022-08-29	73464	CERT10	Y	M	4	100	1	5132	019	121	328	000	00	($4,510.00)	($4,510.00)	38.75	S	$209.77	LINQ202	A	STATE
328	Pritz	Joy	2023_145	2022-09-26	73920	CERT10	Y	M	4	100	1	5132	001	121	328	000	00	$4,510.00	$4,510.00	194.50	S	$209.77	LINQ202	A	STATE
328	Pritz	Joy	2023_145	2022-09-26	73920	CERT10	Y	M	4	100	1	5132	019	121	328	000	00	($4,510.00)	($4,510.00)	-194.50	S	$209.77	LINQ202	A	STATE
328	Pritz	Joy	2023_145	2022-10-25	74370	CERT10	Y	M	4	100	1	5132	001	121	328	000	00	$4,510.00	$4,510.00	160.83	S	$209.77	LINQ202	A	STATE
328	Pritz	Joy	2023_145	2022-10-25	74370	CERT10	Y	M	4	100	1	5132	019	121	328	000	00	($4,510.00)	($4,510.00)	-160.83	S	$209.77	LINQ202	A	STATE
328	Pritz	Joy	2023_145	2022-11-22	74800	CERT10	Y	M	4	100	1	5132	001	121	328	000	00	$4,510.00	$4,510.00	155.83	S	$209.77	LINQ202	A	STATE
328	Pritz	Joy	2023_145	2022-11-22	74800	CERT10	Y	M	4	100	1	5132	019	121	328	000	00	($4,510.00)	($4,510.00)	-155.83	S	$209.77	LINQ202	A	STATE
328	Pritz	Joy	2023_145	2022-12-13	75224	CERT10	Y	M	4	100	1	5132	001	121	328	000	00	$4,510.00	$4,510.00	113.25	S	$209.77	LINQ202	A	STATE
328	Pritz	Joy	2023_145	2022-12-13	75224	CERT10	Y	M	4	100	1	5132	019	121	328	000	00	($4,510.00)	($4,510.00)	-113.25	S	$209.77	LINQ202	A	STATE
316	Pritz	Joy	2023 May	2023-05-31	77393	CERT10	Y	M	4	100	1	5132	001	121	316	000	00	$4,510.00	$3,272.82	203.77	S	$209.77	ACS-10 Month	A	STATE
316	Pritz	Joy	2023 May	2023-05-31	77393	CERT10	Y			100	1	5130	071	181	316	000	00	$1,805.13	$1,356.13	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Puckett	Shannon	2022 August	2022-08-31	73601	BUS DRIVER	Y	BUS	7	43.75	1	6550	058	171	304	000	00	$258.98	$220.64	14.46	H	$141.44	ACS-BUS	T	STATE
304	Puckett	Shannon	2022 August	2022-08-31	73601	BUS DRIVER	Y	BUS	7	43.75	1	6550	058	199	304	000	00	$46.90	$39.50	1.98	H	$0.00	ACS-BUS	T	STATE
304	Puckett	Shannon	2022 August	2022-08-31	73601	HOURLY	N	CUST-S1	3	43.75	2	6540	003	173	304	000	00	$379.77	$322.93	25.54	H	$120.00	ACS-BUS	T	LOCAL
304	Puckett	Shannon	2022 August	2022-08-31	73601	HOURLY	N	CUST-S1	3	43.75	2	6540	003	199	304	000	00	$82.84	$70.53	3.46	H	$0.00	ACS-BUS	T	LOCAL
304	Puckett	Shannon	2022 September	2022-09-30	74060	BUS DRIVER	Y	BUS	7	43.75	1	6550	058	171	304	000	00	$867.79	$743.34	49.08	H	$141.44	ACS-BUS	T	STATE
304	Puckett	Shannon	2022 September	2022-09-30	74060	HOURLY	N	CUST-S1	3	43.75	2	6540	003	173	304	000	00	$681.25	$584.26	45.42	H	$120.00	ACS-BUS	T	LOCAL
304	Puckett	Shannon	2022 October	2022-10-31	74507	HOURLY	N			100	2	6540	009	188	000	000	00	$387.19	$324.33	0.00	H	$0.00	ACS-BUS	T	LOCAL
060	Puckett	Thomas	2022 August	2022-08-31	73556	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$141.00	$130.19	7.50	D	$150.00	ACS-12 Month	A	LOCAL
060	Puckett	Thomas	2022 August	2022-08-31	73556	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$141.00	$130.22	7.50	D	$150.00	ACS-12 Month	A	LOCAL
060	Puckett	Thomas	2022 August	2022-08-31	73556	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$141.00	$130.22	7.50	D	$150.00	ACS-12 Month	A	LOCAL
060	Puckett	Thomas	2022 August	2022-08-31	73556	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$141.00	$130.22	7.50	D	$150.00	ACS-12 Month	A	LOCAL
060	Puckett	Thomas	2022 September	2022-09-30	73771	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$75.00	$68.98	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Puckett	Thomas	2022 September	2022-09-30	73771	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$75.00	$68.97	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Puckett	Thomas	2022 September	2022-09-30	73771	SUB	N	SUBNA	2	100	2	5500	725	183	302	000	00	$75.00	$68.97	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Puckett	Thomas	2022 September	2022-09-30	73771	SUB	N	SUBNA	2	100	2	5500	725	183	302	000	00	$75.00	$68.97	3.75	D	$150.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Emp	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202A.DJ
060	Puckett	Thomas	2022 September	2022-09-30	73771	SUB	N	SUBNA	2	100	2	5500	725	183	302	000	00	$150.00	$137.94	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Puckett	Thomas	2022 September	2022-09-30	73771	SUB	N	SUBNA	2	100	2	5500	725	183	302	000	00	$150.00	$137.94	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Puckett	Thomas	2022 September	2022-09-30	73771	SUB	N	SUBNA	2	100	2	5500	725	183	302	000	00	$150.00	$137.94	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Puckett	Thomas	2022 September	2022-09-30	73771	SUB	N	SUBNA	2	100	2	5110	003	183	302	000	00	$150.00	$137.94	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Puckett	Thomas	2022 September	2022-09-30	74016	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$141.00	$111.09	7.50	D	$150.00	ACS-12 Month	A	LOCAL
060	Puckett	Thomas	2022 September	2022-09-30	74016	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$141.00	$113.12	7.50	D	$150.00	ACS-12 Month	A	LOCAL
060	Puckett	Thomas	2022 September	2022-09-30	74016	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$141.00	$113.12	7.50	D	$150.00	ACS-12 Month	A	LOCAL
060	Puckett	Thomas	2022 September	2022-09-30	74016	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$141.00	$113.12	7.50	D	$150.00	ACS-12 Month	A	LOCAL
060	Puckett	Thomas	2022 September	2022-09-30	74016	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$141.00	$113.12	7.50	D	$150.00	ACS-12 Month	A	LOCAL
302	Puckett	Thomas	2022 October	2022-10-31	74218	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	182	302	000	00	$2,173.66	$1,768.39	108.68	H	$160.00	ACS-10 Month	A	LOCAL
060	Puckett	Thomas	2022 October	2022-10-31	74218	SUB	N	SUBNA	2	100	3	5330	050	183	318	318	00	$150.00	$121.45	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Puckett	Thomas	2022 October	2022-10-31	74218	SUB	N	SUBNA	2	100	3	5330	050	183	318	318	00	$150.00	$121.45	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Puckett	Thomas	2022 October	2022-10-31	74218	SUB	N	SUBNA	2	100	3	5330	050	183	318	318	00	$150.00	$121.45	7.50	D	$150.00	ACS-10 Month	A	STATE
302	Puckett	Thomas	2022 November	2022-11-30	74648	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	182	302	000	00	$2,446.67	$1,999.53	122.33	H	$160.00	ACS-10 Month	A	LOCAL
302	Puckett	Thomas	2022 December	2022-12-16	75071	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	182	302	000	00	$1,615.00	$1,373.26	80.75	H	$160.00	ACS-10 Month	A	LOCAL
302	Puckett	Thomas	2023 JANUARY (1)	2023-01-31	75800	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	182	302	000	00	$2,318.33	$1,915.60	115.92	H	$160.00	ACS-10 Month	A	LOCAL
302	Puckett	Thomas	2023 February	2023-02-28	75938	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	182	302	000	00	$2,253.33	$1,866.38	112.67	H	$160.00	ACS-10 Month	A	LOCAL
302	Puckett	Thomas	2023 March	2023-03-31	76397	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	182	302	000	00	$3,068.66	$2,482.50	153.43	H	$160.00	ACS-10 Month	A	LOCAL
302	Puckett	Thomas	2023 April	2023-04-28	76863	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	182	302	000	00	$2,015.33	$1,687.16	100.77	H	$160.00	ACS-10 Month	A	LOCAL
302	Puckett	Thomas	2023 May	2023-05-31	77326	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	182	302	000	00	$2,573.67	$2,108.76	128.68	H	$160.00	ACS-10 Month	A	LOCAL
302	Puckett	Thomas	JUNE 8TH 2023	2023-06-06	31236	HOURLY	Y			100	2	5110	003	182	302	000	00	$1,847.00	$1,559.90	0.00	D	$1,847.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
060	Raby	Dee	2022 September	2022-09-30	73721	SUB	N	SUBNA	4	75	2	5110	003	182	310	000	00	$112.50	$103.90	7.50	D	$112.50	ACS-10 Month	A	LOCAL
060	Raby	Dee	2022 September	2022-09-30	73721	SUB	N	SUBNA	4	75	2	5110	003	182	310	000	00	$112.50	$103.89	7.50	D	$112.50	ACS-10 Month	A	LOCAL
060	Raby	Dee	2022 September	2022-09-30	73721	SUB	N	SUBNA	4	25	2	5110	003	182	302	000	00	$37.50	$34.63	7.50	D	$37.50	ACS-10 Month	A	LOCAL
060	Raby	Dee	2022 September	2022-09-30	73721	SUB	N	SUBNA	4	25	2	5110	003	182	302	000	00	$37.50	$34.63	7.50	D	$37.50	ACS-10 Month	A	LOCAL
060	Raby	Dee	2022 October	2022-10-31	74162	SUB	N	SUBNA	4	100	3	5110	103	183	318	000	00	$150.00	$138.54	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Raby	Dee	2022 October	2022-10-31	74162	SUB	N	SUBNA	4	100	3	5110	103	183	318	000	00	$150.00	$138.54	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Raby	Dee	2022 October	2022-10-31	74162	SUB	N	SUBNA	4	100	2	5110	003	182	318	000	00	$150.00	$138.54	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Raby	Dee	2022 October	2022-10-31	74162	SUB	N	SUBNA	4	100	2	5110	003	182	318	000	00	$150.00	$138.54	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Raby	Dee	2022 November	2022-11-30	74596	SUB	N	SUBNA	4	75	2	5110	003	182	302	000	00	$112.50	$103.90	7.50	D	$112.50	ACS-10 Month	A	LOCAL
060	Raby	Dee	2022 November	2022-11-30	74596	SUB	N	SUBNA	4	75	2	5110	003	183	302	000	00	$56.25	$51.94	3.75	D	$112.50	ACS-10 Month	A	LOCAL
060	Raby	Dee	2022 November	2022-11-30	74596	SUB	N	SUBNA	4	25	2	5110	003	183	318	000	00	$37.50	$34.63	7.50	D	$37.50	ACS-10 Month	A	LOCAL
060	Raby	Dee	2022 November	2022-11-30	74596	SUB	N	SUBNA	4	25	2	5110	003	183	318	000	00	$18.75	$17.32	3.75	D	$37.50	ACS-10 Month	A	LOCAL
060	Raby	Dee	2022 December	2022-12-16	75020	SUB	N	SUBNA	4	75	2	5110	003	182	302	000	00	$112.50	$103.90	7.50	D	$112.50	ACS-10 Month	A	LOCAL
060	Raby	Dee	2022 December	2022-12-16	75020	SUB	N	SUBNA	4	25	2	5110	003	182	302	000	00	$37.50	$34.63	7.50	D	$37.50	ACS-10 Month	A	LOCAL
060	Raby	Dee	2022 December	2022-12-16	75020	SUB	N	SUBNA	4	25	2	5110	003	182	318	000	00	$37.50	$34.63	7.50	D	$37.50	ACS-10 Month	A	LOCAL
060	Raby	Dee	2022 December	2022-12-16	75020	SUB	N	SUBNA	4	75	2	5110	003	182	318	000	00	$112.50	$103.89	7.50	D	$112.50	ACS-10 Month	A	LOCAL
060	Raby	Dee	2023 January	2023-01-31	75446	SUB	N	SUBNA	4	34	2	5110	003	182	302	000	00	$51.00	$47.10	7.50	D	$51.00	ACS-10 Month	A	LOCAL
060	Raby	Dee	2023 January	2023-01-31	75446	SUB	N	SUBNA	4	66	2	5110	003	182	318	000	00	$99.00	$91.42	7.50	D	$99.00	ACS-10 Month	A	LOCAL
060	Raby	Dee	2023 February	2023-02-28	75882	SUB	N	SUBNA	4	34	2	5110	003	182	302	000	00	$51.00	$47.11	7.50	D	$51.00	ACS-10 Month	A	LOCAL
060	Raby	Dee	2023 February	2023-02-28	75882	SUB	N	SUBNA	4	34	2	5110	003	182	302	000	00	$51.00	$47.10	7.50	D	$51.00	ACS-10 Month	A	LOCAL
060	Raby	Dee	2023 February	2023-02-28	75882	SUB	N	SUBNA	4	66	2	5110	003	182	318	000	00	$99.00	$91.42	7.50	D	$99.00	ACS-10 Month	A	LOCAL
060	Raby	Dee	2023 February	2023-02-28	75882	SUB	N	SUBNA	4	66	2	5110	003	182	318	000	00	$99.00	$91.42	7.50	D	$99.00	ACS-10 Month	A	LOCAL
060	Raby	Dee	2023 March	2023-03-31	76341	SUB	N	SUBNA	4	34	2	5110	003	183	302	000	00	$51.00	$47.11	7.50	D	$51.00	ACS-10 Month	A	LOCAL
060	Raby	Dee	2023 March	2023-03-31	76341	SUB	N	SUBNA	4	66	2	5110	003	183	318	000	00	$99.00	$91.42	7.50	D	$99.00	ACS-10 Month	A	LOCAL
060	Raby	Dee	2023 March	2023-03-31	76341	SUB	N	SUBNA	4	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Raby	Dee	2023 March	2023-03-31	76341	SUB	N	SUBNA	4	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Raby	Dee	2023 April	2023-04-28	76801	SUB	N	SUBNA	4	75	2	5110	003	182	302	000	00	$112.50	$103.91	7.50	D	$112.50	ACS-10 Month	A	LOCAL
060	Raby	Dee	2023 April	2023-04-28	76801	SUB	N	SUBNA	4	75	2	5110	003	182	302	000	00	$112.50	$103.89	7.50	D	$112.50	ACS-10 Month	A	LOCAL
060	Raby	Dee	2023 April	2023-04-28	76801	SUB	N	SUBNA	4	34	2	5110	003	182	302	000	00	$51.00	$47.10	7.50	D	$51.00	ACS-10 Month	A	LOCAL
060	Raby	Dee	2023 April	2023-04-28	76801	SUB	N	SUBNA	4	25	2	5110	003	182	302	000	00	$37.50	$34.63	7.50	D	$37.50	ACS-10 Month	A	LOCAL
060	Raby	Dee	2023 April	2023-04-28	76801	SUB	N	SUBNA	4	25	2	5110	003	182	302	000	00	$37.50	$34.63	7.50	D	$37.50	ACS-10 Month	A	LOCAL
060	Raby	Dee	2023 April	2023-04-28	76801	SUB	N	SUBNA	4	25	2	5110	003	182	318	000	00	$37.50	$34.63	7.50	D	$37.50	ACS-10 Month	A	LOCAL
060	Raby	Dee	2023 April	2023-04-28	76801	SUB	N	SUBNA	4	25	2	5110	003	182	318	000	00	$37.50	$34.63	7.50	D	$37.50	ACS-10 Month	A	LOCAL
060	Raby	Dee	2023 April	2023-04-28	76801	SUB	N	SUBNA	4	66	2	5110	003	182	318	000	00	$99.00	$91.43	7.50	D	$99.00	ACS-10 Month	A	LOCAL
060	Raby	Dee	2023 April	2023-04-28	76801	SUB	N	SUBNA	4	75	2	5110	003	182	310	000	00	$112.50	$103.89	7.50	D	$112.50	ACS-10 Month	A	LOCAL
060	Raby	Dee	2023 April	2023-04-28	76801	SUB	N	SUBNA	4	75	2	5110	003	182	310	000	00	$112.50	$103.89	7.50	D	$112.50	ACS-10 Month	A	LOCAL
060	Raby	Dee	2023 May	2023-05-31	77259	SUB	N	SUBNA	4	75	3	5110	185	121	302	000	00	$112.50	$103.90	7.50	D	$112.50	ACS-10 Month	A	STATE
060	Raby	Dee	2023 May	2023-05-31	77259	SUB	N	SUBNA	4	25	3	5137	185	121	318	000	00	$37.50	$34.63	7.50	D	$37.50	ACS-10 Month	A	STATE
060	Raby	Dee	2023 May	2023-05-31	77259	SUB	N	SUBNA	4	75	2	5110	003	182	307	000	00	$112.50	$103.89	7.50	D	$112.50	ACS-10 Month	A	LOCAL
060	Raby	Dee	2023 May	2023-05-31	77259	SUB	N	SUBNA	4	34	2	5110	003	182	307	000	00	$51.00	$47.10	7.50	D	$51.00	ACS-10 Month	A	LOCAL
060	Raby	Dee	2023 May	2023-05-31	77259	SUB	N	SUBNA	4	25	2	5110	003	182	318	000	00	$37.50	$34.63	7.50	D	$37.50	ACS-10 Month	A	LOCAL
060	Raby	Dee	2023 May	2023-05-31	77259	SUB	N	SUBNA	4	66	2	5110	003	182	318	000	00	$99.00	$91.42	7.50	D	$99.00	ACS-10 Month	A	LOCAL
302	Raby	Dee	2023_158	2023-05-26	77259	SUB	N	SUBNA	4	75	3	5110	185	183	302	000	00	$112.50	$112.50	7.50	D	$112.50	LINQ202	A	STATE
302	Raby	Dee	2023_158	2023-05-26	77259	SUB	N	SUBNA	4	75	3	5110	185	121	302	000	00	($112.50)	($112.50)	-7.50	D	$112.50	LINQ202	A	STATE
318	Raby	Dee	2023_159	2023-05-26	77259	SUB	N	SUBNA	4	25	3	5110	185	183	318	000	00	$37.50	$37.50	7.50	D	$37.50	LINQ202	A	STATE
318	Raby	Dee	2023_159	2023-05-26	77259	SUB	N	SUBNA	4	25	3	5137	185	121	318	000	00	($37.50)	($37.50)	-7.50	D	$37.50	LINQ202	A	STATE
060	Radford	Reagan	2023 May	2023-05-31	77260	SUB	N	SUB	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Radford	Reagan	2023 May	2023-05-31	77260	SUB	N	SUB	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Radford	Reagan	2023 May	2023-05-31	77260	SUB	N	SUB	0	100	2	5110	003	182	318	000	00	$24.00	$22.16	1.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Radford	Reagan	2023 May	2023-05-31	77260	SUB	N	SUB	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Radford	Reagan	2023 May	2023-05-31	77260	SUB	N	SUB	0	100	2	5110	003	182	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Radford	Reagan	2023 May	2023-05-31	77260	SUB	N	SUB	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Radford	Reagan	2023 May	2023-05-31	77260	SUB	N	SUB	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ray	John	2022 November	2022-11-30	74597	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Ray	John	2022 November	2022-11-30	74597	SUB	Y	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Ray	John	2023 March	2023-03-31	76620	SUB	Y	SUBNA	0	100	2	5500	725	183	302	000	00	$49.20	$45.44	3.25	D	$120.00	ACS-12 Month	A	LOCAL
060	Ray	John	2023 April	2023-04-28	76892	SUB	Y	SUBNA	0	100	2	5110	003	182	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Ray	John	2023 May	2023-05-31	77543	SUB	Y	SUBNA	0	100	2	5110	003	182	302	000	00	$56.40	$52.08	3.75	D	$120.00	ACS-12 Month	A	LOCAL
332	Redwine	Jennifer	2022 August	2022-08-31	73488	CERTIO	Y	CERTIFIED	0	50	1	5830	007	131	316	000	00	$1,850.00	$1,401.68	23.38	S	$86.05	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2022 August	2022-08-31	73488	CERTIO	Y	CERTIFIED	0	50	1	5830	007	131	332	000	00	$1,850.00	$1,401.68	23.38	S	$86.05	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2022 September	2022-09-30	73944	CERTIO	Y	CERTIFIED	0	50	1	5830	007	131	316	000	00	$1,850.00	$1,401.68	104.21	S	$86.05	ACS-10 Month	T	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023AOJ
332	Redwine	Jennifer	2022 September	2022-09-30	73944	CERT10	Y	CERTIFIED	9	50	1	5830	007	131	332	000	00	$1,850.00	$1,401.68	104.21	S	$86.05	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2022 October	2022-10-31	74394	CERT10	Y	CERTIFIED	9	50	1	5830	007	131	318	000	00	$1,850.00	$1,308.90	85.47	S	$86.05	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2022 October	2022-10-31	74394	CERT10	Y	CERTIFIED	9	50	1	5830	007	131	332	000	00	$1,850.00	$1,308.89	85.47	S	$86.05	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2022 November	2022-11-30	74824	CERT10	Y	CERTIFIED	9	50	1	5830	007	131	318	000	00	$1,850.00	$1,280.66	92.39	S	$86.05	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2022 November	2022-11-30	74824	CERT10	Y	CERTIFIED	9	50	1	5830	007	131	332	000	00	$1,850.00	$1,277.99	92.39	S	$86.05	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2022 November	2022-11-30	74824	CERT10	Y			100	2	5830	009	181	318	000	00	$555.00	$479.25	0.00	S	$0.00	ACS-10 Month	T	LOCAL
332	Redwine	Jennifer	2022 November	2022-11-30	74824	CERT10	Y			100	2	5830	009	181	332	000	00	$555.00	$479.25	0.00	S	$0.00	ACS-10 Month	T	LOCAL
332	Redwine	Jennifer	2022 December	2022-12-16	75248	CERT10	Y	CERTIFIED	9	50	1	5830	007	131	318	000	00	$1,850.00	$1,291.48	60.34	S	$86.05	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2022 December	2022-12-16	75248	CERT10	Y	CERTIFIED	9	50	1	5830	007	131	332	000	00	$1,850.00	$1,291.46	60.34	S	$86.05	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2023 January	2023-01-31	75649	CERT10	Y	CERTIFIED	9	50	1	5830	007	131	318	000	00	$1,850.00	$1,300.60	103.10	S	$86.05	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2023 January	2023-01-31	75649	CERT10	Y	CERTIFIED	9	50	1	5830	007	131	332	000	00	$1,850.00	$1,299.59	103.10	S	$86.05	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2023 February	2023-02-28	76116	CERT10	Y	CERTIFIED	9	50	1	5830	007	131	318	000	00	$1,850.00	$1,300.60	77.29	S	$86.05	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2023 February	2023-02-28	76116	CERT10	Y	CERTIFIED	9	50	1	5830	007	131	332	000	00	$1,850.00	$1,299.59	77.29	S	$86.05	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2023 March	2023-03-31	76575	CERT10	Y	CERTIFIED	9	50	1	5830	007	131	318	000	00	$1,850.00	$1,300.60	98.29	S	$86.05	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2023 March	2023-03-31	76575	CERT10	Y	CERTIFIED	9	50	1	5830	007	131	332	000	00	$1,850.00	$1,299.60	98.29	S	$86.05	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2023 April	2023-04-28	77040	CERT10	Y	CERTIFIED	9	50	1	5830	007	131	318	000	00	$1,850.00	$1,290.56	63.13	S	$86.05	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2023 April	2023-04-28	77040	CERT10	Y	CERTIFIED	9	50	1	5830	007	131	332	000	00	$1,850.00	$1,290.54	63.13	S	$86.05	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2023 May	2023-05-31	77501	CERT10	Y	CERTIFIED	9	50	1	5830	007	131	318	000	00	$1,850.00	$1,253.73	102.25	S	$86.05	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2023 May	2023-05-31	77501	CERT10	Y	CERTIFIED	9	50	1	5830	007	131	332	000	00	$1,850.00	$1,243.80	102.25	S	$86.05	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2023 May	2023-05-31	77501	CERT10	Y			100	1	5830	071	181	318	000	00	$902.57	$678.34	0.00	S	$0.00	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2023 May	2023-05-31	77501	CERT10	Y			100	1	5830	071	181	332	000	00	$902.57	$678.34	0.00	S	$0.00	ACS-10 Month	T	STATE
322	Reece	Kendra	2022 September	2022-09-30	73722	TUTORS	N	TUTORS	0	100	3	5330	171	143	322	000	00	$2,293.60	$2,079.14	143.35	H	$128.00	ACS-10 Month	A	STATE
322	Reece	Kendra	2022 October	2022-10-31	74163	TUTORS	N	TUTORS	0	100	3	5330	171	143	322	000	00	$1,900.53	$1,730.14	118.78	H	$128.00	ACS-10 Month	A	STATE
060	Reece	Kendra	2022 October	2022-10-31	74163	SUB	N	SUB	0	100	2	5110	003	182	322	000	00	$60.00	$54.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Reece	Kendra	2022 October	2022-10-31	74163	SUB	N	SUB	0	100	2	5110	003	182	322	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Reece	Kendra	2022 November	2022-11-30	74598	TUTORS	N	TUTORS	0	100	3	5330	050	143	322	000	00	$1,633.34	$1,502.39	102.08	H	$128.00	ACS-10 Month	A	STATE
322	Reece	Kendra	2022 December	2022-12-15	75021	TUTORS	N	TUTORS	0	100	3	5330	050	143	322	000	00	$1,137.33	$1,050.33	71.08	H	$128.00	ACS-10 Month	A	STATE
322	Reece	Kendra	2023 January	2023-01-31	75447	TUTORS	N	TUTORS	0	100	3	5330	050	143	322	000	00	$1,492.00	$1,377.87	93.25	H	$128.00	ACS-10 Month	A	STATE
322	Reece	Kendra	2023 February	2023-02-28	75883	TUTORS	N	TUTORS	0	100	3	5330	050	143	322	000	00	$1,485.07	$1,371.47	92.82	H	$128.00	ACS-10 Month	A	STATE
322	Reece	Kendra	2023 March	2023-03-31	76342	TUTORS	N	TUTORS	0	100	3	5330	050	143	322	322	00	$2,200.80	$1,998.42	137.55	H	$128.00	ACS-10 Month	A	STATE
322	Reece	Kendra	2023 April	2023-04-28	76803	TUTORS	N	TUTORS	0	100	3	5330	050	143	322	322	00	$1,428.53	$1,319.25	89.28	H	$128.00	ACS-10 Month	A	STATE
322	Reece	Kendra	2023 May	2023-05-31	77261	TUTORS	N	TUTORS	0	100	3	5330	050	143	322	322	00	$2,257.87	$2,048.14	141.12	H	$128.00	ACS-10 Month	A	STATE
322	Reece	Kendra	JUNE 8TH 2023	2023-06-06	79341	TUTORS	N			100	3	5330	050	143	322	322	00	$1,074.40	$992.22	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
328	Reece	Tiffany	2022 August	2022-08-31	73465	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	328	000	00	$5,100.00	$3,558.43	44.50	S	$237.21	ACS-10 Month	A	STATE
328	Reece	Tiffany	2022 August	2022-08-31	73465	CERT10	Y			100	3	5350	181	196	000	000	00	$525.00	$453.33	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Reece	Tiffany	2022 September	2022-09-30	73921	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	328	000	00	$5,100.00	$3,543.47	207.50	S	$237.21	ACS-10 Month	A	STATE
328	Reece	Tiffany	2022 October	2022-10-31	74371	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	328	000	00	$5,100.00	$3,543.47	159.42	S	$237.21	ACS-10 Month	A	STATE
328	Reece	Tiffany	2022 November	2022-11-30	74801	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	328	000	00	$5,100.00	$3,541.45	161.17	S	$237.21	ACS-10 Month	A	STATE
328	Reece	Tiffany	2022 November	2022-11-30	74801	CERT10	Y			100	2	5110	009	181	328	000	00	$1,530.00	$1,315.13	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Reece	Tiffany	2022 December	2022-12-16	75225	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	328	000	00	$5,100.00	$3,556.47	119.42	S	$237.21	ACS-10 Month	A	STATE
328	Reece	Tiffany	2023 JANUARY (1)	2023-01-31	75822	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	328	000	00	$5,100.00	$3,575.72	184.92	S	$237.21	ACS-10 Month	A	STATE
328	Reece	Tiffany	2023 February	2023-02-28	76092	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	328	000	00	$5,100.00	$3,575.72	152.58	S	$237.21	ACS-10 Month	A	STATE
328	Reece	Tiffany	2023 March	2023-03-31	76551	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	328	000	00	$5,100.00	$3,575.73	203.58	S	$237.21	ACS-10 Month	A	STATE
328	Reece	Tiffany	2023 April	2023-04-28	77016	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	328	000	00	$5,100.00	$3,402.71	109.17	S	$237.21	ACS-10 Month	A	STATE
328	Reece	Tiffany	2023 April	2023-04-28	77016	TUTORS	N	TUTORS	3	100	8	5330	598	143	328	600	00	$50.00	$41.60	2.00	H	$200.00	ACS-10 Month	A	LOCAL
328	Reece	Tiffany	2023 April	2023-04-28	77016	TUTORS	N			100	8	5330	598	143	328	600	00	$50.00	$41.60	0.00	H	$0.00	ACS-10 Month	A	LOCAL
328	Reece	Tiffany	2023 May	2023-05-31	77477	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	328	000	00	$5,100.00	$3,318.39	194.00	S	$237.21	ACS-10 Month	A	STATE
328	Reece	Tiffany	2023 May	2023-05-31	77477	CERT10	Y			100	1	5110	071	181	328	000	00	$1,805.13	$1,342.46	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Reece	Tiffany	2023 May	2023-05-31	77477	TUTORS	N	TUTORS	3	100	8	5330	598	143	328	600	00	$125.00	$100.69	5.00	H	$200.00	ACS-10 Month	A	LOCAL
302	Reep	Claudette	2022 August	2022-08-31	73317	CERT10	Y	NB-M	28	100	1	5110	001	121	302	000	00	$6,588.00	$3,475.82	42.25	S	$306.42	ACS-10 Month	A	STATE
302	Reep	Claudette	2022 September	2022-09-30	73772	CERT10	Y	NB-M	28	100	1	5110	001	121	302	000	00	$6,588.00	$3,395.83	200.60	S	$306.42	ACS-10 Month	A	STATE
302	Reep	Claudette	2022 October	2022-10-31	74219	CERT10	Y	NB-M	28	100	1	5110	001	121	302	000	00	$6,588.00	$3,395.82	163.33	S	$306.42	ACS-10 Month	A	STATE
302	Reep	Claudette	2022 November	2022-11-30	74649	CERT10	Y	NB-M	28	100	1	5110	001	121	302	000	00	$6,588.00	$3,379.61	159.58	S	$306.42	ACS-10 Month	A	STATE
302	Reep	Claudette	2022 November	2022-11-30	74649	CERT10	Y			100	2	5110	009	181	302	000	00	$1,976.40	$1,534.30	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Reep	Claudette	2022 December	2022-12-16	75072	CERT10	Y	NB-M	28	100	1	5110	001	121	302	000	00	$6,588.00	$3,395.81	120.75	S	$306.42	ACS-10 Month	A	STATE
302	Reep	Claudette	2023 January	2023-01-31	75499	CERT10	Y	NB-M	28	100	1	5110	001	121	302	000	00	$6,588.00	$3,457.57	202.75	S	$306.42	ACS-10 Month	A	STATE
302	Reep	Claudette	2023 February	2023-02-28	75939	CERT10	Y	NB-M	28	100	1	5110	001	121	302	000	00	$6,588.00	$3,457.57	162.58	S	$306.42	ACS-10 Month	A	STATE
302	Reep	Claudette	2023 March	2023-03-31	76398	CERT10	Y	NB-M	28	100	1	5110	001	121	302	000	00	$6,588.00	$3,457.58	201.33	S	$306.42	ACS-10 Month	A	STATE
302	Reep	Claudette	2023 April	2023-04-28	76864	CERT10	Y	NB-M	28	100	1	5110	001	121	302	000	00	$6,588.00	$3,423.40	126.50	S	$306.42	ACS-10 Month	A	STATE
302	Reep	Claudette	2023 May	2023-05-31	77327	CERT10	Y	NB-M	28	100	1	5110	001	121	302	000	00	$6,281.58	$3,108.20	205.60	S	$306.42	ACS-10 Month	A	STATE
302	Reep	Claudette	2023 May	2023-05-31	77327	CERT10	Y			100	1	5110	071	181	302	000	00	$1,805.13	$1,232.41	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Reep	Claudette	June 28th, 2023	2023-06-28	79389	CERT10	Y	NB-M	28	100	1	5110	001	121	302	000	00	$0.00	$36.72	0.00	S	$0.00	FINAL PAYOUTS	A	STATE
302	Reep	Claudette	June 28th, 2023	2023-06-28	79389	CERT10	Y			100	1	5110	009	188	302	000	00	$9,192.56	$8,159.96	0.00	S	$0.00	FINAL PAYOUTS	A	STATE
060	Reep	David	2022 July	2022-07-29	73199	ADMIN	N	ADMIN	REEP	88	2	6400	002	113	810	000	00	$6,160.00	$4,015.04	139.26	S	$293.33	ACS-12 Month	A	LOCAL
060	Reep	David	2022 July	2022-07-29	73199	ADMIN	N	ADMIN	REEP	12	1	6400	002	113	810	000	00	$840.00	$547.28	18.99	S	$40.00	ACS-12 Month	A	STATE
060	Reep	David	2022 August	2022-08-31	73532	ADMIN	N	ADMIN	REEP	88	2	6400	002	113	810	000	00	$6,160.00	$3,859.40	145.49	S	$267.83	ACS-12 Month	A	LOCAL
060	Reep	David	2022 August	2022-08-31	73532	ADMIN	N	ADMIN	REEP	12	1	6400	002	113	810	000	00	$840.00	$525.84	19.84	S	$36.52	ACS-12 Month	A	STATE
060	Reep	David	2022 September	2022-09-30	73992	ADMIN	N	ADMIN	REEP	88	2	6400	002	113	810	000	00	$6,160.00	$3,839.73	182.97	S	$260.00	ACS-12 Month	A	LOCAL
060	Reep	David	2022 September	2022-09-30	73992	ADMIN	N			100	2	6400	009	184	810	000	00	$3,326.40	$2,458.89	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Reep	David	2022 September	2022-09-30	73992	ADMIN	N			100	2	6400	009	184	810	000	00	$453.60	$387.18	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Reep	David	2022 September	2022-09-30	73992	ADMIN	N	ADMIN	REEP	12	1	6400	002	113	810	000	00	$840.00	$518.61	24.95	S	$38.18	ACS-12 Month	A	STATE
060	Reep	David	2022 October	2022-10-31	74439	ADMIN	N	ADMIN	REEP	88	2	6400	002	113	810	000	00	$6,160.00	$3,859.40	153.78	S	$293.33	ACS-12 Month	A	LOCAL
060	Reep	David	2022 October	2022-10-31	74439	ADMIN	N	ADMIN	REEP	12	1	6400	002	113	810	000	00	$840.00	$525.83	20.97	S	$40.00	ACS-12 Month	A	STATE
060	Reep	David	2022 November	2022-11-30	74872	ADMIN	N	ADMIN	REEP	88	2	6400	002	113	810	000	00	$6,160.00	$3,841.45	147.11	S	$280.00	ACS-12 Month	A	LOCAL
060	Reep	David	2022 November	2022-11-30	74872	ADMIN	N			100	2	6400	009	181	810	000	00	$2,217.60	$1,679.95	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Reep	David	2022 November	2022-11-30	74872	ADMIN	N			100	2	6400	009	181	810	000	00	$302.40	$261.12	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Reep	David	2022 November	2022-11-30	74872	ADMIN	N	ADMIN	REEP	12	1	6400	002	113	810	000	00	$840.00	$521.14	20.06	S	$38.18	ACS-12 Month	A	STATE
060	Reep	David	2022 December	2022-12-16	75294	ADMIN	N	ADMIN	REEP	88	2	6400	002	113	810	000	00	$6,160.00	$3,859.41	109.05	S	$280.00	ACS-12 Month	A	LOCAL
060	Reep	David	2022 December	2022-12-16	75294	ADMIN	N	ADMIN	REEP	12	1	6400	002	113	810	000	00	$840.00	$525.83	14.87	S	$38.18	ACS-12 Month	A	STATE
060	Reep	David	2023 January	2023-01-31	75893	ADMIN	N	ADMIN	REEP	88	2	6400	002	113	810	000	00	$6,160.00	$3,906.62	214.71	S	$280.00	ACS-12 Month	A	LOCAL
060	Reep	David	2023 January	2023-01-31	75893	ADMIN	N	ADMIN	REEP	12	1	6400	002	113	810	000	00	$840.00	$532.91	29.28	S	$38.18	ACS-12 Month	A	STATE
060	Reep	David	2023 February	2023-02-28	76160	ADMIN	N	ADMIN	REEP	88	2	6400	002	113	810	000	00	$6,160.00	$3,906.62	145.93	S	$308.00	ACS-12 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023-DJ
060	Reep	David	2023 February	2023-02-28	76160	ADMIN	N	ADMIN	REEP	52	1	6400	002	113	610	000	00	$840.00	$532.91	19.90	S	$42.00	ACS-12 Month	A	STATE
060	Reep	David	2023 March	2023-03-31	76821	ADMIN	N	ADMIN	REEP	88	2	6400	002	113	610	000	00	$6,160.00	$3,906.62	179.96	S	$267.83	ACS-12 Month	A	LOCAL
060	Reep	David	2023 March	2023-03-31	76821	ADMIN	N	ADMIN	REEP	52	1	6400	002	113	610	000	00	$840.00	$532.90	24.54	S	$38.52	ACS-12 Month	A	STATE
060	Reep	David	2023 April	2023-04-28	77083	ADMIN	N	ADMIN	REEP	88	2	6400	002	113	610	000	00	$6,160.00	$3,906.62	114.62	S	$308.00	ACS-12 Month	A	LOCAL
060	Reep	David	2023 April	2023-04-28	77083	ADMIN	N	ADMIN	REEP	52	1	6400	002	113	610	000	00	$840.00	$532.91	15.63	S	$42.00	ACS-12 Month	A	STATE
060	Reep	David	2023 May	2023-05-31	77544	ADMIN	N	ADMIN	REEP	100	1	6400	002	113	610	000	00	$7,000.00	$4,439.52	205.42	S	$304.35	ACS-12 Month	A	STATE
060	Reep	David	2023 June	2023-06-28	77688	ADMIN	N	ADMIN	REEP	100	1	6400	002	113	610	000	00	$7,000.00	$4,616.62	200.25	S	$318.18	ACS-12 Month	A	STATE
060	Reinhofer	Donald	2023 April	2023-04-28	76804	COACH	Y			100	2	5501	725	181	000	000	00	$1,500.00	$1,385.25	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Reinhofer	Donald	2023 May	2023-05-31	77262	COACH	Y			100	2	5501	725	181	000	000	00	$120.00	$110.82	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Rhodes	Hannah	2022 August	2022-08-31	73466	CERT10	Y	CERTIFIED	1	100	1	5210	032	121	378	000	00	$3,800.00	$2,761.60	45.08	S	$176.74	ACS-10 Month	A	STATE
328	Rhodes	Hannah	2022 August	2022-08-31	73466	CERT10	Y			100	3	5350	181	196	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Rhodes	Hannah	2022 September	2022-09-30	73922	CERT10	Y	CERTIFIED	1	100	1	5210	032	121	378	000	00	$3,800.00	$2,761.61	213.08	S	$176.74	ACS-10 Month	A	STATE
328	Rhodes	Hannah	2022 October	2022-10-31	74372	CERT10	Y	CERTIFIED	1	100	1	5210	032	121	378	000	00	$3,800.00	$2,761.61	176.08	S	$176.74	ACS-10 Month	A	STATE
328	Rhodes	Hannah	2022 November	2022-11-30	74802	CERT10	Y	CERTIFIED	1	100	1	5210	032	121	378	000	00	$3,800.00	$2,761.61	168.25	S	$176.74	ACS-10 Month	A	STATE
328	Rhodes	Hannah	2022 November	2022-11-30	74802	CERT10	Y			100	2	5210	009	181	378	000	00	$1,140.00	$984.39	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Rhodes	Hannah	2022 December	2022-12-16	75226	CERT10	Y	CERTIFIED	1	100	1	5210	032	121	378	000	00	$3,800.00	$2,742.52	123.58	S	$176.74	ACS-10 Month	A	STATE
328	Rhodes	Hannah	2023 January	2023-01-31	75628	CERT10	Y	CERTIFIED	1	100	1	5210	032	121	378	000	00	$3,800.00	$2,760.77	208.83	S	$176.74	ACS-10 Month	A	STATE
328	Rhodes	Hannah	2023 February	2023-02-28	76093	CERT10	Y	CERTIFIED	1	100	1	5210	032	121	378	000	00	$3,800.00	$2,760.77	171.58	S	$176.74	ACS-10 Month	A	STATE
328	Rhodes	Hannah	2023 March	2023-03-31	76552	CERT10	Y	CERTIFIED	1	100	1	5210	032	121	378	000	00	$3,800.00	$2,760.77	205.17	S	$176.74	ACS-10 Month	A	STATE
328	Rhodes	Hannah	2023 April	2023-04-28	77017	CERT10	Y	CERTIFIED	1	100	1	5210	032	121	378	000	00	$3,800.00	$2,741.69	130.83	S	$176.74	ACS-10 Month	A	STATE
328	Rhodes	Hannah	2023 May	2023-05-31	77478	CERT10	Y	CERTIFIED	1	100	1	5210	032	121	378	000	00	$3,800.00	$2,710.00	213.00	S	$176.74	ACS-10 Month	A	STATE
328	Rhodes	Hannah	2023 May	2023-05-31	77478	CERT10	Y			100	1	5210	071	181	378	000	00	$1,805.13	$1,304.79	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Rhodes	Hannah	June Misc. 2023	2023-06-28	77814	CERT10	Y			100	3	5330	050	196	328	378	00	$400.00	$195.40	0.00	S	$0.00	Other	A	STATE
060	Rocker	Holly	2022 July	2022-07-29	73200	OFFICE12	Y	61	10	100	2	6610	003	151	610	000	00	$3,101.90	$2,151.15	160.00	S	$147.71	ACS-12 Month	A	LOCAL
060	Rocker	Holly	2022 August	2022-08-31	73533	OFFICE12	Y	61	10	100	2	6610	003	151	610	000	00	$3,225.98	$2,024.85	161.75	S	$140.26	ACS-12 Month	A	LOCAL
060	Rocker	Holly	2022 August	2022-08-31	73533	OFFICE12	Y			100	2	6610	003	151	610	000	00	$124.08	$95.79	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Rocker	Holly	2022 September	2022-09-30	73993	OFFICE12	Y	61	17	100	2	6610	003	151	610	000	00	$3,675.78	$2,350.14	202.40	S	$167.08	ACS-12 Month	A	LOCAL
060	Rocker	Holly	2022 October	2022-10-31	74440	OFFICE12	Y	61	17	100	2	6610	003	151	610	000	00	$3,675.78	$2,350.13	164.68	S	$175.04	ACS-12 Month	A	LOCAL
060	Rocker	Holly	2022 November	2022-11-30	74873	OFFICE12	Y	61	17	100	2	6610	003	151	610	000	00	$3,675.78	$2,540.89	158.01	S	$167.08	ACS-12 Month	A	LOCAL
060	Rocker	Holly	2022 November	2022-11-30	74873	OFFICE12	Y			100	2	6610	009	181	610	000	00	$1,323.28	$1,141.64	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Rocker	Holly	2022 December	2022-12-16	75295	OFFICE12	Y	61	17	100	2	6610	003	151	610	000	00	$3,675.78	$2,548.85	120.64	S	$167.08	ACS-12 Month	A	LOCAL
060	Rocker	Holly	2023 January	2023-01-31	75694	OFFICE12	Y	61	17	100	2	6610	003	151	610	000	00	$3,675.78	$2,541.86	242.33	S	$167.08	ACS-12 Month	A	LOCAL
060	Rocker	Holly	2023 January	2023-01-31	75694	OFFICE12	Y			100	2	6610	009	184	610	000	00	$992.46	$856.99	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Rocker	Holly	2023 February	2023-02-28	76161	OFFICE12	Y	63	17	100	2	6610	003	151	610	000	00	$3,747.18	$2,420.30	41.75	S	$197.22	ACS-12 Month	A	LOCAL
060	Rocker	Holly	2023 February	2023-02-28	76161	OFFICE12	Y	61	17	100	2	6610	003	151	610	000	00	$183.79	$118.81	122.33	S	$183.79	ACS-12 Month	A	LOCAL
060	Rocker	Holly	2023 March	2023-03-31	76622	OFFICE12	Y	63	17	100	2	6610	003	151	610	000	00	$3,944.39	$2,549.01	264.25	S	$171.50	ACS-12 Month	A	LOCAL
060	Rocker	Holly	2023 April	2023-04-28	77084	OFFICE12	Y	63	17	100	2	6610	003	151	610	000	00	$3,944.39	$2,549.00	134.27	S	$197.22	ACS-12 Month	A	LOCAL
060	Rocker	Holly	2023 May	2023-05-31	77545	OFFICE12	Y	63	17	100	2	6610	003	151	610	000	00	$3,944.39	$2,549.00	210.09	S	$171.50	ACS-12 Month	A	LOCAL
060	Rocker	Holly	2023 June	2023-06-28	77689	OFFICE12	Y	63	17	100	2	6610	003	151	610	000	00	$3,944.39	$2,744.31	209.08	S	$179.29	ACS-12 Month	A	LOCAL
060	Rocker	Holly	2023 June	2023-06-28	77689	OFFICE12	Y			100	2	6610	003	199	000	000	00	$182.00	$137.15	0.00	S	$0.00	ACS-12 Month	A	LOCAL
304	Rogdon	Jean	2022 October	2022-10-31	74164	TUTORS	Y	TUTORS	2	100	3	5330	050	143	304	000	00	$813.33	$751.11	40.67	H	$160.00	ACS-10 Month	A	STATE
304	Rogdon	Jean	2022 November	2022-11-30	74599	TUTORS	Y	TUTORS	2	100	3	5330	050	143	304	304	00	$553.33	$511.00	27.67	H	$160.00	ACS-10 Month	A	STATE
304	Rogdon	Jean	2022 December	2022-12-16	75022	TUTORS	Y	TUTORS	2	100	3	5330	050	143	304	304	00	$425.00	$392.49	21.25	H	$160.00	ACS-10 Month	A	STATE
304	Rogdon	Jean	2023 January	2023-01-31	75448	TUTORS	Y	TUTORS	2	100	3	5330	050	143	304	304	00	$400.00	$369.40	20.00	H	$160.00	ACS-10 Month	A	STATE
304	Rogdon	Jean	2023 February	2023-02-28	75884	TUTORS	Y	TUTORS	2	100	3	5330	050	143	304	304	00	$600.34	$554.42	30.02	H	$160.00	ACS-10 Month	A	STATE
304	Rogdon	Jean	2023 February	2023-02-28	75884	TUTOR-MATH	N	TUTORS	2	100	3	5110	189	143	304	000	00	$23.33	$21.54	1.17	H	$160.00	ACS-10 Month	A	STATE
304	Rogdon	Jean	2023 March	2023-03-31	76343	TUTORS	Y	TUTORS	2	100	3	5330	050	143	304	304	00	$770.00	$711.10	38.50	H	$160.00	ACS-10 Month	A	STATE
304	Rogdon	Jean	2023 March	2023-03-31	76343	TUTOR-MATH	N	TUTORS	2	100	3	5110	189	143	304	000	00	$30.00	$27.70	1.50	H	$160.00	ACS-10 Month	A	STATE
304	Rogdon	Jean	2023 April	2023-04-28	76805	TUTORS	Y	TUTORS	2	100	3	5330	050	143	304	304	00	$378.33	$349.38	18.92	H	$160.00	ACS-10 Month	A	STATE
304	Rogdon	Jean	2023 April	2023-04-28	76805	TUTOR-MATH	N	TUTORS	2	100	3	5350	189	198	304	000	00	$205.00	$189.32	10.25	H	$160.00	ACS-10 Month	A	STATE
304	Rogdon	Jean	2023 May	2023-05-31	77263	TUTORS	Y	TUTORS	2	100	3	5330	050	143	304	304	00	$648.33	$598.75	32.42	H	$160.00	ACS-10 Month	A	STATE
304	Rogdon	Jean	2023 May	2023-05-31	77263	TUTOR-MATH	N	TUTORS	2	100	3	5350	189	198	304	000	00	$43.33	$40.01	2.17	H	$160.00	ACS-10 Month	A	STATE
304	Rogdon	Jean	JUNE 8TH 2023	2023-06-08	79342	TUTORS	Y			100	3	5330	050	143	304	304	00	$303.40	$280.18	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
060	Roberson	Emily	2022 September	2022-09-30	73723	SUB	Y	SUBNA	0	70	2	5500	725	183	310	000	00	$42.00	$38.78	3.75	D	$84.00	ACS-10 Month	A	LOCAL
060	Roberson	Emily	2022 September	2022-09-30	73723	SUB	Y	SUBNA	0	20	2	5500	725	183	310	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Roberson	Emily	2022 September	2022-09-30	73723	SUB	Y	SUBNA	0	10	2	5500	725	183	310	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
060	Roberson	Emily	2022 September	2022-09-30	73723	SUB	Y	SUBNA	0	100	2	5110	061	183	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Roberson	Emily	2022 October	2022-10-31	74165	SUB	Y	SUBNA	0	70	2	5500	725	183	310	000	00	$42.00	$38.78	3.75	D	$84.00	ACS-10 Month	A	LOCAL
060	Roberson	Emily	2022 October	2022-10-31	74165	SUB	Y	SUBNA	0	20	2	5500	725	183	310	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Roberson	Emily	2022 October	2022-10-31	74165	SUB	Y	SUBNA	0	10	2	5500	725	183	310	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
060	Roberson	Emily	2022 October	2022-10-31	74165	SUB	Y	SUBNA	0	100	2	5110	003	182	322	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Roberson	Emily	2023 April	2023-04-28	76806	SUB	Y	SUBNA	0	10	2	5110	003	182	322	000	00	$6.00	$5.53	3.75	D	$12.00	ACS-10 Month	A	LOCAL
060	Roberson	Emily	2023 April	2023-04-28	76806	SUB	Y	SUBNA	0	20	2	5110	003	182	322	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Roberson	Emily	2023 April	2023-04-28	76806	SUB	Y	SUBNA	0	70	2	5110	003	182	322	000	00	$42.00	$38.79	3.75	D	$84.00	ACS-10 Month	A	LOCAL
060	Roberson	Emily	2023 May	2023-05-31	77264	SUB	Y	SUBNA	0	70	2	5110	003	182	322	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Roberson	Emily	2023 May	2023-05-31	77264	SUB	Y	SUBNA	0	20	2	5110	003	182	322	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Roberson	Emily	2023 May	2023-05-31	77264	SUB	Y	SUBNA	0	10	2	5110	003	182	322	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
302	Roberson	Jennifer	2022 August	2022-08-31	73318	CERT10	Y	CERTIFIED	6	100	1	5210	032	121	302	000	00	$4,300.00	$3,095.46	43.00	S	$200.00	ACS-10 Month	A	STATE
302	Roberson	Jennifer	2022 September	2022-09-30	73773	CERT10	Y	CERTIFIED	6	100	1	5210	032	121	302	000	00	$4,300.00	$3,159.76	211.33	S	$200.00	ACS-10 Month	A	STATE
302	Roberson	Jennifer	2022 October	2022-10-31	74220	CERT10	Y	CERTIFIED	6	100	1	5210	032	121	302	000	00	$4,300.00	$3,159.76	167.83	S	$200.00	ACS-10 Month	A	STATE
302	Roberson	Jennifer	2022 November	2022-11-30	74650	CERT10	Y	CERTIFIED	6	100	1	5210	032	121	302	000	00	$4,300.00	$3,148.51	164.42	S	$200.00	ACS-10 Month	A	STATE
302	Roberson	Jennifer	2022 November	2022-11-30	74650	CERT10	Y			100	2	5210	009	181	302	000	00	$1,290.00	$1,036.28	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Roberson	Jennifer	2022 December	2022-12-16	75073	CERT10	Y	CERTIFIED	6	100	1	5210	032	121	302	000	00	$4,300.00	$3,140.67	126.08	S	$200.00	ACS-10 Month	A	STATE
302	Roberson	Jennifer	2023 January	2023-01-31	75500	CERT10	Y	CERTIFIED	6	100	1	5210	032	121	302	000	00	$4,300.00	$3,159.92	210.33	S	$200.00	ACS-10 Month	A	STATE
302	Roberson	Jennifer	2023 February	2023-02-28	75940	CERT10	Y	CERTIFIED	6	100	1	5210	032	121	302	000	00	$4,300.00	$3,159.92	159.50	S	$200.00	ACS-10 Month	A	STATE
302	Roberson	Jennifer	2023 March	2023-03-31	76399	CERT10	Y	CERTIFIED	6	100	1	5210	032	121	302	000	00	$4,300.00	$3,159.92	204.17	S	$200.00	ACS-10 Month	A	STATE
302	Roberson	Jennifer	2023 April	2023-04-28	76865	CERT10	Y	CERTIFIED	6	100	1	5210	032	121	302	000	00	$4,300.00	$3,140.84	123.17	S	$200.00	ACS-10 Month	A	STATE
302	Roberson	Jennifer	2023 May	2023-05-31	77328	CERT10	Y	CERTIFIED	6	100	1	5210	032	121	302	000	00	$4,300.00	$3,048.96	204.67	S	$200.00	ACS-10 Month	A	STATE
302	Roberson	Jennifer	2023 May	2023-05-31	77328	CERT10	Y			100	1	5210	071	181	302	000	00	$1,805.13	$1,295.85	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Roberts	Elizabeth	2022 September	2022-09-30	73724	TUTORS	Y	TUTORS	1	100	3	5330	171	143	322	000	00	$1,664.00	$1,480.96	104.00	H	$128.00	ACS-10 Month	I	STATE
322	Roberts	Elizabeth	2022 October	2022-10-31	74166	TUTORS	Y	TUTORS	1	100	3	5330	171	143	322	000	00	$1,370.67	$1,253.75	85.67	H	$128.00	ACS-10 Month	I	STATE
316	Robinson	Ashley	2023 March	2023-03-31	76705	CHILDN6	N	52	0	100	5	7200	035	174	316	000	00	$1,645.28	$1,375.55	61.48	S	$90.00	ACS-Child Nutrition	A	CHILDN

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2932ADJ
328	Robinson	Ashley	2023 March	2023-03-31	76705	CHILDN	N	FOODHNA	2	100	5	7200	035	165	328	000	00	$254.50	$228.33	16.70	H	$120.00	ACS-Child Nutrition	A	CHILDN
316	Robinson	Ashley	2023 April	2023-04-28	77160	CHILDN6	N	52	0	100	5	7200	035	174	316	000	00	$1,628.00	$1,328.38	84.00	S	$90.00	ACS-Child Nutrition	A	CHILDN
316	Robinson	Ashley	2023 May	2023-05-31	77625	CHILDN6	N	52	0	100	5	7200	035	174	316	000	00	$1,120.80	$921.63	110.20	S	$90.00	ACS-Child Nutrition	A	CHILDN
316	Robinson	Ashley	JUNE 8TH 2023	2023-06-08	6325	CHILDN6	N			100	5	7200	035	174	316	000	00	$711.30	$614.22	0.00	S	$0.00	END OF SCHOOL YEAR - HOURLY	A	CHILDN
316	Robinson	Ashley	2023 June	2023-06-29		CHILDN6	N	52	0	100	5	7200	035	174	316	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-Child Nutrition	A	CHILDN
318	Rogers	Eugene	2022 August	2022-08-31	73412	CERT10	Y	CERTIFIED	20	100	1	5110	001	121	318	000	00	$5,200.00	$3,511.65	42.43	S	$241.86	ACS-10 Month	A	STATE
318	Rogers	Eugene	2022 September	2022-09-30	73868	CERT10	Y	CERTIFIED	20	100	1	5110	001	121	318	000	00	$5,200.00	$3,511.64	215.67	S	$241.86	ACS-10 Month	A	STATE
318	Rogers	Eugene	2022 October	2022-10-31	74317	CERT10	Y	CERTIFIED	20	100	1	5110	001	121	318	000	00	$5,200.00	$3,511.64	183.25	S	$241.86	ACS-10 Month	A	STATE
318	Rogers	Eugene	2022 November	2022-11-30	74747	CERT10	Y	CERTIFIED	20	100	1	5110	001	121	318	000	00	$5,200.00	$3,497.73	163.67	S	$241.86	ACS-10 Month	A	STATE
318	Rogers	Eugene	2022 November	2022-11-30	74747	CERT10	Y			100	2	5110	009	181	318	000	00	$1,560.00	$1,333.09	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Rogers	Eugene	2022 December	2022-12-16	75171	CERT10	Y	CERTIFIED	20	100	1	5110	001	121	318	000	00	$5,200.00	$3,511.65	127.67	S	$241.86	ACS-10 Month	A	STATE
318	Rogers	Eugene	2023 January	2023-01-31	75582	CERT10	Y	CERTIFIED	20	100	1	5110	001	121	318	000	00	$5,200.00	$3,523.90	200.00	S	$241.86	ACS-10 Month	A	STATE
318	Rogers	Eugene	2023 February	2023-02-28	76039	CERT10	Y	CERTIFIED	20	100	1	5110	001	121	318	000	00	$5,200.00	$3,523.90	184.10	S	$241.86	ACS-10 Month	A	STATE
318	Rogers	Eugene	2023 March	2023-03-31	76498	CERT10	Y	CERTIFIED	20	100	1	5110	001	121	318	000	00	$5,200.00	$3,523.88	207.83	S	$241.86	ACS-10 Month	A	STATE
318	Rogers	Eugene	2023 April	2023-04-28	76963	CERT10	Y	CERTIFIED	20	100	1	5110	001	121	318	000	00	$5,200.00	$3,359.73	130.92	S	$241.86	ACS-10 Month	A	STATE
318	Rogers	Eugene	2023 May	2023-05-31	77426	CERT10	Y	CERTIFIED	20	100	1	5110	001	121	318	000	00	$5,200.00	$3,307.09	204.08	S	$241.86	ACS-10 Month	A	STATE
318	Rogers	Eugene	2023 May	2023-05-31	77426	CERT10	Y			100	1	5110	071	181	318	000	00	$1,805.13	$1,308.52	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Rogers	Griffin	2022 August	2022-08-31	73413	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	318	000	00	$1,360.44	$1,174.73	0.00	S	$113.37	ACS-10 Month	A	LOCAL
318	Rogers	Griffin	2022 September	2022-09-30	73869	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	318	000	00	$2,437.50	$1,865.81	150.08	S	$113.37	ACS-10 Month	A	LOCAL
318	Rogers	Griffin	2022 October	2022-10-31	74318	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	318	000	00	$2,437.50	$1,865.82	150.09	S	$113.37	ACS-10 Month	A	LOCAL
318	Rogers	Griffin	2022 November	2022-11-30	74748	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	318	000	00	$2,437.50	$1,865.81	165.03	S	$113.37	ACS-10 Month	A	LOCAL
318	Rogers	Griffin	2022 November	2022-11-30	74748	CURRSUPRT	Y			100	2	5210	009	181	318	000	00	$731.25	$627.44	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Rogers	Griffin	2022 December	2022-12-16	75172	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	318	000	00	$2,437.50	$1,865.81	112.34	S	$113.37	ACS-10 Month	A	LOCAL
318	Rogers	Griffin	2023 January	2023-01-31	75583	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	318	000	00	$2,437.50	$1,874.93	209.52	S	$113.37	ACS-10 Month	A	LOCAL
318	Rogers	Griffin	2023 February	2023-02-28	76040	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	318	000	00	$2,437.50	$1,801.82	153.68	S	$113.37	ACS-10 Month	A	LOCAL
060	Rogers	Griffin	2023 February	2023-02-28	76040	COACH	N			100	2	5501	725	181	000	000	00	$500.00	$461.75	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Rogers	Griffin	2023 March	2023-03-31	76499	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	318	000	00	$2,437.50	$1,805.81	191.68	S	$113.37	ACS-10 Month	A	LOCAL
318	Rogers	Griffin	2023 April	2023-04-28	76964	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	318	000	00	$2,437.50	$1,779.78	116.50	S	$113.37	ACS-10 Month	A	LOCAL
060	Rogers	Griffin	2023 April	2023-04-28	76964	COACH	N			100	2	5501	725	181	000	000	00	$400.00	$327.43	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Rogers	Griffin	2023 May	2023-05-31	77427	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	318	000	00	$2,437.50	$1,805.81	206.67	S	$113.37	ACS-10 Month	A	LOCAL
060	Rogers	Lisa	2022 September	2022-09-30	73725	SUB	Y	SUBNA	0	100	2	5110	003	182	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Rogers	Lisa	2022 October	2022-10-31	74167	SUB	Y	SUBNA	0	100	2	5110	003	182	332	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	LOCAL
060	Rogers	Lisa	2022 October	2022-10-31	74167	SUB	Y	SUBNA	0	100	2	5110	003	182	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Rogers	Lisa	2022 November	2022-11-30	74600	SUB	Y	SUBNA	0	100	2	5110	003	182	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Rogers	Lisa	2022 December	2022-12-16	75023	SUB	Y	SUBNA	0	100	2	5110	003	182	332	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	LOCAL
316	Romine	Samantha	2023 February	2023-02-28	76006	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	316	000	00	$2,753.44	$2,310.60	0.00	S	$172.09	ACS-10 Month	A	STATE
316	Romine	Samantha	2023 March	2023-03-31	76465	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	316	000	00	$3,700.00	$3,012.15	200.83	S	$172.09	ACS-10 Month	A	STATE
316	Romine	Samantha	2023 April	2023-04-28	76931	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	316	000	00	$3,700.00	$2,858.79	120.17	S	$172.09	ACS-10 Month	A	STATE
316	Romine	Samantha	2023 May	2023-05-31	77394	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	316	000	00	$3,700.00	$2,773.60	201.67	S	$172.09	ACS-10 Month	A	STATE
316	Romine	Samantha	2023 May	2023-05-31	77394	TUTORS	N	TUTORS	3	100	3	5330	050	143	316	318	00	$85.42	$69.12	3.42	H	$200.00	ACS-10 Month	A	STATE
316	Romine	Samantha	2023 May	2023-05-31	77394	CERT10	Y			100	1	5210	071	181	316	000	00	$1,805.13	$1,353.82	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Romine	Samantha	JUNE 8TH 2023	2023-06-08	79367	TUTORS	N			100	3	5330	050	143	316	318	00	$200.00	$184.68	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
328	Rooney	Jem	2022 August	2022-08-31	73467	CERT10	Y	M	28	100	1	5210	032	121	328	000	00	$5,940.00	$4,311.28	43.67	S	$276.28	ACS-10 Month	A	STATE
328	Rooney	Jem	2022 September	2022-09-30	73923	CERT10	Y	M	28	100	1	5210	032	121	328	000	00	$5,940.00	$4,311.28	194.58	S	$276.28	ACS-10 Month	A	STATE
328	Rooney	Jem	2022 October	2022-10-31	74373	CERT10	Y	M	28	100	1	5210	032	121	328	000	00	$5,940.00	$4,311.28	167.17	S	$276.28	ACS-10 Month	A	STATE
328	Rooney	Jem	2022 November	2022-11-30	74803	CERT10	Y	M	28	100	1	5210	032	121	328	000	00	$5,940.00	$4,305.70	158.67	S	$276.28	ACS-10 Month	A	STATE
328	Rooney	Jem	2022 November	2022-11-30	74803	CERT10	Y			100	2	5210	009	181	328	000	00	$1,782.00	$1,484.28	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Rooney	Jem	2022 December	2022-12-16	75227	CERT10	Y	M	28	100	1	5210	032	121	328	000	00	$5,940.00	$4,311.27	115.42	S	$276.28	ACS-10 Month	A	STATE
328	Rooney	Jem	2023 January	2023-01-31	75629	CERT10	Y	M	28	100	1	5210	032	121	328	000	00	$5,940.00	$4,323.53	195.75	S	$276.28	ACS-10 Month	A	STATE
328	Rooney	Jem	2023 February	2023-02-28	76094	CERT10	Y	M	28	100	1	5210	032	121	328	000	00	$5,940.00	$4,323.53	154.83	S	$276.28	ACS-10 Month	A	STATE
328	Rooney	Jem	2023 March	2023-03-31	76553	CERT10	Y	M	28	100	1	5210	032	121	328	000	00	$5,940.00	$3,883.53	201.33	S	$276.28	ACS-10 Month	A	STATE
328	Rooney	Jem	2023 April	2023-04-28	77016	CERT10	Y	M	28	100	1	5210	032	121	328	000	00	$5,940.00	$4,045.34	113.50	S	$276.28	ACS-10 Month	A	STATE
328	Rooney	Jem	2023 May	2023-05-31	77479	CERT10	Y	M	28	100	1	5210	032	121	328	000	00	$5,940.00	$3,948.32	200.42	S	$276.28	ACS-10 Month	A	STATE
328	Rooney	Jem	2023 May	2023-05-31	77479	CERT10	Y			100	1	5210	071	181	328	000	00	$1,805.13	$1,242.78	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Rooney	Jem	June Misc. 2023	2023-06-28	77815	SUMMER 23	N	PAYGRADE 1	M. ROONEY	100	3	5210	171	198	000	000	00	$2,652.48	$2,050.42	23.08	S	$221.04	Other	A	STATE
318	Royer Jr.	Richard	2022 August	2022-08-31	73578	CUST12	Y	51	0	100	1	6540	019	173	318	000	00	$2,486.88	$1,929.43	72.08	S	$118.04	ACS-12 Month	A	STATE
318	Royer Jr.	Richard	2022 September	2022-09-30	74038	CUST12	Y	51	0	100	1	6540	019	173	318	000	00	$2,600.00	$2,009.35	200.67	S	$118.18	ACS-12 Month	A	STATE
318	Royer Jr.	Richard	2022 October	2022-10-31	74483	CUST12	Y	51	0	100	1	6540	019	173	318	000	00	$2,600.00	$2,009.36	159.95	S	$123.81	ACS-12 Month	A	STATE
318	Royer Jr.	Richard	2022 November	2022-11-30	74916	CUST12	Y	51	0	100	1	6540	019	173	318	000	00	$2,600.00	$2,008.57	160.00	S	$118.18	ACS-12 Month	A	STATE
318	Royer Jr.	Richard	2022 November	2022-11-30	74916	CUST12	Y			100	2	6540	009	181	318	000	00	$936.00	$808.23	0.00	S	$0.00	ACS-12 Month	A	LOCAL
318	Royer Jr.	Richard	2022 December	2022-12-16	75338	CUST12	Y	51	0	100	1	6540	019	173	318	000	00	$2,600.00	$1,964.14	120.00	S	$118.18	ACS-12 Month	A	STATE
318	Royer Jr.	Richard	2023 January	2023-01-31	75738	CUST12	Y	51	0	100	1	6540	019	173	318	000	00	$2,529.83	$1,927.68	235.58	S	$118.18	ACS-12 Month	A	STATE
318	Royer Jr.	Richard	2023 February	2023-02-28	76206	CUST12	Y	51	0	100	1	6540	019	173	318	000	00	$1,802.45	$1,405.41	110.92	S	$130.00	ACS-12 Month	A	STATE
318	Royer Jr.	Richard	2023 March	2023-03-31	76665	CUST12	Y	51	0	100	1	6540	019	173	318	000	00	$565.28	$409.62	56.00	S	$113.04	ACS-12 Month	A	STATE
318	Royer Jr.	Richard	2023 April	2023-04-28	77126	CUST12	Y	51	0	100	1	6540	019	173	318	000	00	$780.00	$595.02	8.00	S	$130.00	ACS-12 Month	A	STATE
318	Royer Jr.	Richard	2023 May	2023-05-31	77590	CUST12	Y	51	0	100	1	6540	019	173	318	000	00	$904.40	$683.66	80.08	S	$113.04	ACS-12 Month	A	STATE
318	Royer Jr.	Richard	2023 June	2023-06-26	77732	CUST12	Y	51	0	100	1	6540	019	173	318	000	00	$2,600.00	$1,898.93	200.17	S	$118.18	ACS-12 Month	A	STATE
060	Rusczak	Russelle	2022 November	2022-11-30	74601	SUB	Y	SUBNA	0	70	2	5110	003	182	322	000	00	$42.00	$38.78	3.75	D	$84.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2022 November	2022-11-30	74601	SUB	Y	SUBNA	0	20	2	5110	003	182	322	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2022 November	2022-11-30	74601	SUB	Y	SUBNA	0	10	2	5110	003	182	322	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2022 November	2022-11-30	74601	SUB	Y			100	2	5110	061	183	310	000	00	$60.00	$55.41	0.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2022 December	2022-12-16	75024	SUB	Y	SUBNA	0	70	2	5110	003	182	322	000	00	$42.00	$38.78	3.75	D	$84.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2022 December	2022-12-16	75024	SUB	Y	SUBNA	0	20	2	5110	003	182	322	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2022 December	2022-12-16	75024	SUB	Y	SUBNA	0	10	2	5110	003	182	322	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2022 December	2022-12-16	75024	SUB	Y	SUBNA	0	20	2	5110	003	182	304	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2022 December	2022-12-16	75024	SUB	Y	SUBNA	0	70	2	5110	003	182	304	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2022 December	2022-12-16	75024	SUB	Y	SUBNA	0	10	2	5110	003	182	304	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2022 December	2022-12-16	75024	SUB	Y	SUBNA	0	100	2	5110	003	182	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 January	2023-01-31	75449	SUB	Y	SUBNA	0	100	2	5110	003	182	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 January	2023-01-31	75449	SUB	Y	SUBNA	0	100	2	5110	003	182	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 January	2023-01-31	75449	SUB	Y	SUBNA	0	100	2	5110	003	182	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 January	2023-01-31	75449	SUB	Y	SUBNA	0	100	2	5110	003	182	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024DJ
060	Rusczak	Russelle	2023 February	2023-02-28	75885	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 February	2023-02-28	75885	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 February	2023-02-28	75885	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 February	2023-02-28	75885	SUB	Y	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 February	2023-02-28	75885	SUB	Y	SUBNA	0	100	1	5110	085	163	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Rusczak	Russelle	2023 March	2023-03-31	76344	SUB	Y	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 March	2023-03-31	76344	SUB	Y	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 March	2023-03-31	76344	SUB	Y	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 March	2023-03-31	76344	SUB	Y	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 March	2023-03-31	76344	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 March	2023-03-31	76344	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 March	2023-03-31	76344	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 March	2023-03-31	76344	SUB	Y	SUBNA	0	100	1	5110	085	163	000	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Rusczak	Russelle	2023 April	2023-04-28	76807	SUB	Y	SUBNA	0	100	1	5110	085	163	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Rusczak	Russelle	2023 April	2023-04-28	76807	SUB	Y	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 April	2023-04-28	76807	SUB	Y	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 May	2023-05-31	77265	SUB	Y	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$113.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 May	2023-05-31	77265	SUB	Y	SUBNA	0	100	2	5110	003	162	322	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 May	2023-05-31	77265	SUB	Y	SUBNA	0	100	2	5110	003	163	322	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 May	2023-05-31	77265	SUB	Y	SUBNA	0	100	2	5110	061	163	322	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 May	2023-05-31	77265	SUB	Y	SUBNA	0	100	2	5110	003	162	310	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 May	2023-05-31	77265	SUB	Y	SUBNA	0	100	2	5110	003	162	310	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 May	2023-05-31	77265	SUB	Y	SUBNA	0	100	2	5110	003	162	310	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 May	2023-05-31	77265	SUB	Y	SUBNA	0	100	2	5110	003	162	310	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 May	2023-05-31	77265	SUB	Y	SUBNA	0	100	2	5110	003	162	310	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 May	2023-05-31	77265	SUB	Y	SUBNA	0	100	2	5110	003	162	310	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 May	2023-05-31	77265	SUB	Y	SUBNA	0	100	2	5110	003	162	310	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	2023 May	2023-05-31	77265	SUB	Y	SUBNA	0	100	2	5110	003	162	310	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Rusczak	Russelle	JUNE 8TH 2023	2023-06-08	31217	SUB	Y			100	2	5110	003	162	000	000	00	$480.00	$443.28	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
060	Russ	Carne	2022 October	2022-10-31	74168	COACH	Y			100	2	5501	725	181	000	000	00	$1,000.00	$923.50	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Russ	Carne	2023 April	2023-04-28	76808	COACH	Y			100	2	5501	725	181	000	000	00	$1,000.00	$923.50	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Russell	Emily	2022 August	2022-08-31	73433	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	322	000	00	$5,200.00	$3,908.40	44.33	S	$241.86	ACS-10 Month	A	STATE
322	Russell	Emily	2022 August	2022-08-31	73433	CERT10	Y			100	3	5350	189	198	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Russell	Emily	2022 August	2022-08-31	73433	CERT10	Y			100	3	5350	189	198	000	000	00	$1,925.00	$1,638.24	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Russell	Emily	2022 September	2022-09-30	73889	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	322	000	00	$5,200.00	$3,716.60	205.25	S	$241.86	ACS-10 Month	A	STATE
322	Russell	Emily	2022 October	2022-10-31	74338	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	322	000	00	$5,200.00	$3,716.62	177.92	S	$241.86	ACS-10 Month	A	STATE
322	Russell	Emily	2022 November	2022-11-30	74768	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	322	000	00	$5,200.00	$3,908.40	164.67	S	$241.86	ACS-10 Month	A	STATE
322	Russell	Emily	2022 November	2022-11-30	74768	CERT10	Y			100	2	5110	009	181	322	000	00	$1,560.00	$1,341.06	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Russell	Emily	2022 December	2022-12-16	75192	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	322	000	00	$5,200.00	$3,911.40	118.92	S	$241.86	ACS-10 Month	A	STATE
322	Russell	Emily	2022 December	2022-12-16	75192	TUTORS	N	TUTORS	3	100	3	5350	189	198	322	000	00	$68.75	$57.36	2.75	H	$200.00	ACS-10 Month	A	STATE
322	Russell	Emily	2023 January	2023-01-31	75601	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	322	000	00	$5,200.00	$3,723.62	201.17	S	$241.86	ACS-10 Month	A	STATE
322	Russell	Emily	2023 January	2023-01-31	75601	TUTORS	N	TUTORS	3	100	3	5350	189	198	322	000	00	$158.33	$125.62	6.33	H	$200.00	ACS-10 Month	A	STATE
322	Russell	Emily	2023 February	2023-02-28	76059	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	322	000	00	$5,200.00	$3,721.78	160.58	S	$241.86	ACS-10 Month	A	STATE
322	Russell	Emily	2023 February	2023-02-28	76059	TUTORS	N	TUTORS	3	100	3	5350	189	198	322	000	00	$116.42	$87.10	4.42	H	$200.00	ACS-10 Month	A	STATE
322	Russell	Emily	2023 February	2023-02-28	76059	CERT10	Y			100	2	5110	001	195	322	000	00	$645.00	$556.96	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Russell	Emily	2023 March	2023-03-31	76518	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	322	000	00	$5,200.00	$3,704.30	197.25	S	$241.86	ACS-10 Month	A	STATE
322	Russell	Emily	2023 March	2023-03-31	76518	TUTORS	N	TUTORS	3	100	3	5350	189	198	322	000	00	$395.83	$311.39	15.83	H	$200.00	ACS-10 Month	A	STATE
322	Russell	Emily	2023 March	2023-03-31	76518	CERT10	Y			100	2	5110	001	195	322	000	00	$645.00	$556.96	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Russell	Emily	2023 April	2023-04-28	76983	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	322	000	00	$5,200.00	$3,667.93	123.58	S	$241.86	ACS-10 Month	A	STATE
322	Russell	Emily	2023 April	2023-04-28	76983	TUTORS	N	TUTORS	3	100	3	5350	189	198	322	000	00	$164.58	$130.68	6.58	H	$200.00	ACS-10 Month	A	STATE
322	Russell	Emily	2023 April	2023-04-28	76983	CERT10	Y			100	2	5110	001	195	322	000	00	$645.00	$556.96	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Russell	Emily	2023 May	2023-05-31	77445	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	322	000	00	$5,200.00	$3,534.31	198.33	S	$241.86	ACS-10 Month	A	STATE
322	Russell	Emily	2023 May	2023-05-31	77445	TUTORS	N	TUTORS	3	100	3	5350	189	198	322	000	00	$139.58	$107.62	5.58	H	$200.00	ACS-10 Month	A	STATE
322	Russell	Emily	2023 May	2023-05-31	77445	CERT10	Y			100	1	5110	071	181	322	000	00	$1,805.13	$1,387.28	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Russell	Emily	2023 May	2023-05-31	77445	CERT10	Y			100	2	5110	001	195	322	000	00	$645.00	$556.96	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Russell	Emily	JUNE 8TH 2023	2023-06-08	79370	TUTORS	N			100	3	5350	189	198	322	000	00	$64.50	$55.69	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
322	Russell	Emily	June Misc. 2023	2023-06-28	77797	CERT10	Y			100	3	5110	171	198	000	000	00	$700.00	$604.46	0.00	S	$0.00	Other	A	STATE
302	Saleeby-Alqudah	Suzanne	2022 August	2022-08-31	73319	CERT10	Y	CERTIFIED	0	100	3	5110	181	125	302	000	00	$3,700.00	$3,033.77	39.67	S	$172.09	ACS-10 Month	T	STATE
302	Saleeby-Alqudah	Suzanne	2022 August	2022-08-31	73319	CERT10	Y			100	3	5110	181	125	302	000	00	$350.00	$291.23	0.00	S	$0.00	ACS-10 Month	T	STATE
302	Saleeby-Alqudah	Suzanne	2023_293	2022-08-29	73319	CERT10	Y			100	2	5110	001	125	302	000	00	$350.00	$350.00	0.00	S	$0.00	LINQ202	T	STATE
302	Saleeby-Alqudah	Suzanne	2023_293	2022-08-29	73319	CERT10	Y			100	3	5110	181	125	302	000	00	($350.00)	($350.00)	0.00	S	$0.00	LINQ202	T	STATE
302	Saleeby-Alqudah	Suzanne	2023_293	2022-08-29	73319	CERT10	Y	CERTIFIED	0	100	2	5110	001	121	302	000	00	$3,700.00	$3,700.00	39.67	S	$172.09	LINQ202	T	STATE
302	Saleeby-Alqudah	Suzanne	2023_293	2022-08-29	73319	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	($3,700.00)	($3,700.00)	39.67	S	$172.09	LINQ202	T	STATE
316	Samuelson	Kenneth	2022 August	2022-08-31	73381	CERT10	Y			100	3	5350	189	198	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	T	STATE
318	Samuelson	Monet	2022 July	2022-07-29	73246	ASTPRN-12	N	AP-DOCTOR	0-19	100	2	5420	005	116	318	000	00	$6,441.00	$3,884.17	160.00	S	$306.71	ACS-12 Month	A	LOCAL
318	Samuelson	Monet	2022 July	2022-07-29	73246	PRNSUPP	N	LOCAL	SAMUELSON	100	2	5410	005	192	318	000	00	$458.99	$345.75	8.00	S	$21.86	ACS-12 Month	A	LOCAL
322	Samuelson	Monet	2022 August	2022-08-31	73434	CERT10	Y	DOC	20	50	1	5132	001	121	310	000	00	$2,986.50	$1,698.35	20.38	S	$138.91	ACS-10 Month	A	STATE
322	Samuelson	Monet	2022 August	2022-08-31	73434	CERT10	Y	DOC	20	50	1	5132	001	121	322	000	00	$2,986.50	$1,698.31	20.38	S	$138.91	ACS-10 Month	A	STATE
322	Samuelson	Monet	2022 September	2022-09-30	73890	CERT10	Y	DOC	20	50	1	5132	001	121	310	000	00	$2,986.50	$1,265.86	93.67	S	$138.91	ACS-10 Month	A	STATE
322	Samuelson	Monet	2022 September	2022-09-30	73890	CERT10	Y	DOC	20	50	1	5132	001	121	322	000	00	$2,986.50	$1,265.82	93.67	S	$138.91	ACS-10 Month	A	STATE
322	Samuelson	Monet	2022 October	2022-10-31	74339	CERT10	Y	DOC	20	50	1	5132	001	121	310	000	00	$2,986.50	$1,230.60	75.25	S	$138.91	ACS-10 Month	A	STATE
322	Samuelson	Monet	2022 October	2022-10-31	74339	CERT10	Y	DOC	20	50	1	5132	001	121	322	000	00	$2,986.50	$1,229.56	75.25	S	$138.91	ACS-10 Month	A	STATE
322	Samuelson	Monet	2022 November	2022-11-30	74769	CERT10	Y	DOC	20	50	1	5132	001	121	310	000	00	$2,986.50	$1,467.16	73.00	S	$138.91	ACS-10 Month	A	STATE
322	Samuelson	Monet	2022 November	2022-11-30	74769	CERT10	Y	DOC	20	50	1	5132	001	121	322	000	00	$2,986.50	$1,461.86	73.00	S	$138.91	ACS-10 Month	A	STATE
322	Samuelson	Monet	2022 November	2022-11-30	74769	CERT10	Y			100	2	5132	009	181	310	000	00	$895.95	$773.64	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Samuelson	Monet	2022 November	2022-11-30	74769	CERT10	Y			100	2	5132	009	181	322	000	00	$895.95	$773.64	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Samuelson	Monet	2022 December	2022-12-16	75193	CERT10	Y	DOC	20	50	1	5132	001	121	310	000	00	$2,986.50	$1,230.60	54.46	S	$138.91	ACS-10 Month	A	STATE
322	Samuelson	Monet	2022 December	2022-12-16	75193	CERT10	Y	DOC	20	50	1	5132	001	121	322	000	00	$2,986.50	$1,229.56	54.46	S	$138.91	ACS-10 Month	A	STATE
322	Samuelson	Monet	2023 January	2023-01-31	75602	CERT10	Y	DOC	20	50	1	5132	001	121	310	000	00	$2,986.50	$1,228.15	97.12	S	$138.91	ACS-10 Month	A	STATE
322	Samuelson	Monet	2023 January	2023-01-31	75602	CERT10	Y	DOC	20	50	1	5132	001	121	322	000	00	$2,986.50	$1,227.12	97.12	S	$138.91	ACS-10 Month	A	STATE
322	Samuelson	Monet	2023 February	2023-02-28	76060	CERT10	Y	DOC	20	50	1	5132	001	121	310	000	00	$2,986.50	$1,217.09	74.13	S	$138.91	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023ADJ
322	Samuelson	Monet	2023 February	2023-02-28	76060	CERT10	Y	DOC	20	50	1	5132	001	121	322	000	00	$2,986.50	$1,216.08	74.13	S	$138.91	ACS-10 Month	A	STATE
322	Samuelson	Monet	2023 March	2023-03-31	76519	CERT10	Y	DOC	20	50	1	5132	001	121	310	000	00	$2,986.50	$1,217.09	87.83	S	$138.91	ACS-10 Month	A	STATE
322	Samuelson	Monet	2023 March	2023-03-31	76519	CERT10	Y	DOC	20	50	1	5132	001	121	322	000	00	$2,986.50	$1,216.09	87.83	S	$138.91	ACS-10 Month	A	STATE
322	Samuelson	Monet	2023 April	2023-04-28	76984	CERT10	Y	DOC	20	50	1	5132	001	121	310	000	00	$2,986.50	$1,131.96	56.50	S	$138.91	ACS-10 Month	A	STATE
322	Samuelson	Monet	2023 April	2023-04-28	76984	CERT10	Y	DOC	20	50	1	5132	001	121	322	000	00	$2,986.50	$1,131.92	56.50	S	$138.91	ACS-10 Month	A	STATE
318	Samuelson	Monet	2023_144	2022-07-25	73246	ASTPRN-12	N	AP-DOCTOR	0-19	70	1	5420	005	118	318	000	00	$4,508.70	$4,508.70	160.00	S	$306.71	LINQ202	A	LOCAL
318	Samuelson	Monet	2023_144	2022-07-25	73246	ASTPRN-12	N	AP-DOCTOR	0-19	70	2	5420	005	118	318	000	00	($4,508.70)	($4,508.70)	-160.00	S	$306.71	LINQ202	A	LOCAL
318	Samuelson	Monet	2023_146	2022-07-25	73246	ASTPRN-12	N	AP-DOCTOR	0-19	70	1	5420	005	118	318	000	00	$177.10	$177.10	160.00	S	$306.71	LINQ202	A	LOCAL
318	Samuelson	Monet	2023_146	2022-07-25	73246	ASTPRN-12	N	AP-DOCTOR	0-19	70	2	5420	005	118	318	000	00	($177.10)	($177.10)	-160.00	S	$306.71	LINQ202	A	LOCAL
322	Samuelson	Monet	2023 May	2023-05-31	77446	CERT10	Y	DOC	20	50	1	5132	001	121	310	000	00	$2,986.50	$1,493.71	92.71	S	$138.91	ACS-10 Month	A	STATE
322	Samuelson	Monet	2023 May	2023-05-31	77446	CERT10	Y	DOC	20	50	1	5132	001	121	322	000	00	$2,986.50	$1,468.97	92.71	S	$138.91	ACS-10 Month	A	STATE
322	Samuelson	Monet	2023 May	2023-05-31	77446	CERT10	Y			100	1	5130	071	181	310	000	00	$1,805.13	$1,381.02	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Sanderson	Mamsa	2022 August	2022-08-31	73382	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$2,437.50	$1,813.41	38.42	S	$113.37	ACS-10 Month	T	STATE
316	Sanderson	Mamsa	2022 September	2022-09-30	73837	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$2,324.13	$1,733.30	181.75	S	$113.37	ACS-10 Month	T	STATE
316	Sanderson	Mamsa	2022 October	2022-10-31	74284	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$2,346.80	$1,722.13	152.08	S	$113.37	ACS-10 Month	T	STATE
316	Sanderson	Mamsa	2022 November	2022-11-30	74714	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$2,437.50	$1,784.01	152.75	S	$113.37	ACS-10 Month	T	STATE
316	Sanderson	Mamsa	2022 November	2022-11-30	74714	CURRSUPRT	Y			100	2	5110	009	181	316	000	00	$731.25	$607.11	0.00	S	$0.00	ACS-10 Month	T	LOCAL
316	Sanderson	Mamsa	2022 December	2022-12-16	7513[illegible]	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$2,097.39	$1,546.89	92.50	S	$113.37	ACS-10 Month	T	STATE
316	Sanderson	Mamsa	2023 January	2023-01-31	75556	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$798.58	$667.01	196.33	S	$113.37	ACS-10 Month	T	STATE
302	Schad	Melissa	2022 August	2022-08-31	73593	BUSMONITOR	Y	MON-OFF SC	2	50	1	6550	032	147	302	000	00	$342.50	$316.29	22.83	H	$120.00	ACS-BUS	A	STATE
302	Schad	Melissa	2022 September	2022-09-30	74051	BUSMONITOR	Y	MON-OFF SC	2	50	1	6550	032	147	302	000	00	$952.50	$870.89	63.50	H	$120.00	ACS-BUS	A	STATE
302	Schad	Melissa	2022 October	2022-10-31	74497	BUSMONITOR	Y	MON-OFF SC	2	53.1	1	6550	032	147	302	000	00	$1,073.75	$970.73	71.58	H	$120.00	ACS-BUS	A	STATE
302	Schad	Melissa	2022 November	2022-11-30	74931	BUSMONITOR	Y	MON-OFF SC	2	53.1	1	6550	032	147	302	000	00	$1,003.75	$913.10	66.92	H	$120.00	ACS-BUS	A	STATE
302	Schad	Melissa	2022 November	2022-11-30	74931	BUSMONITOR	Y			100	2	6550	009	181	302	000	00	$193.87	$178.30	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Schad	Melissa	2022 December	2022-12-16	75352	BUSMONITOR	Y	MON-OFF SC	2	53.1	1	6550	032	147	302	000	00	$640.00	$591.02	42.67	H	$120.00	ACS-BUS	A	STATE
302	Schad	Melissa	2023 January	2023-01-31	75752	BUSMONITOR	Y	MON-OFF SC	2	53.1	1	6550	032	147	302	000	00	$847.50	$782.66	56.50	H	$120.00	ACS-BUS	A	STATE
302	Schad	Melissa	2023 February	2023-02-28	76222	BUSMONITOR	Y	MON-OFF SC	2	53.1	1	6550	032	147	302	000	00	$867.50	$801.13	57.83	H	$120.00	ACS-BUS	A	STATE
302	Schad	Melissa	2023 March	2023-03-31	76680	BUSMONITOR	Y	MON-OFF SC	2	53.1	1	6550	032	147	302	000	00	$1,239.99	$1,116.64	82.67	H	$120.00	ACS-BUS	A	STATE
302	Schad	Melissa	2023 April	2023-04-28	77140	BUSMONITOR	Y	MON-OFF SC	2	53.1	1	6550	032	147	302	000	00	$853.74	$788.43	56.92	H	$120.00	ACS-BUS	A	STATE
302	Schad	Melissa	2023 May	2023-05-31	77603	BUSMONITOR	Y	MON-OFF SC	2	53.1	1	6550	032	147	302	000	00	$1,553.75	$1,374.01	103.58	H	$120.00	ACS-BUS	A	STATE
302	Schad	Melissa	2023 June	2023-06-08	79343	BUSMONITOR	Y	MON-OFF SC	2	53.1	1	6550	032	147	302	000	00	$726.25	$670.69	48.42	H	$120.00	ACS-BUS	A	STATE
302	Schad	Melissa	2023 June	2023-06-08	31218	BUSMONITOR	Y			100	2	6550	009	181	302	000	00	$193.07	$178.30	0.00	H	$0.00	ACS-BUS	A	LOCAL
304	Serafim	Cameron	2022 August	2022-08-31	73340	CERT10	Y	H	31	100	1	5110	001	121	304	000	00	$5,940.00	$3,724.51	39.83	S	$276.28	ACS-10 Month	A	STATE
304	Serafim	Cameron	2022 August	2022-08-31	73340	CERT10	Y			100	3	5350	181	196	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Serafim	Cameron	2022 September	2022-09-30	73794	CERT10	Y	H	31	100	1	5110	001	121	304	000	00	$5,940.00	$3,733.58	187.63	S	$276.28	ACS-10 Month	A	STATE
304	Serafim	Cameron	2022 October	2022-10-31	74241	CERT10	Y	H	31	100	1	5110	001	121	304	000	00	$5,940.00	$3,733.59	152.75	S	$276.28	ACS-10 Month	A	STATE
304	Serafim	Cameron	2022 November	2022-11-30	74671	CERT10	Y	H	31	100	1	5110	001	121	304	000	00	$5,940.00	$3,709.32	152.53	S	$276.28	ACS-10 Month	A	STATE
304	Serafim	Cameron	2022 November	2022-11-30	74671	CERT10	Y			100	2	5110	009	181	304	000	00	$1,782.00	$1,538.76	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Serafim	Cameron	2022 December	2022-12-16	75094	CERT10	Y	H	31	100	1	5110	001	121	304	000	00	$5,940.00	$3,733.58	113.67	S	$276.28	ACS-10 Month	A	STATE
304	Serafim	Cameron	2023 January	2023-01-31	75518	CERT10	Y	H	31	100	1	5110	001	121	304	000	00	$5,940.00	$3,752.48	196.83	S	$276.28	ACS-10 Month	A	STATE
304	Serafim	Cameron	2023 February	2023-02-28	75960	CERT10	Y	H	31	100	1	5110	001	121	304	000	00	$5,940.00	$3,752.48	148.75	S	$276.28	ACS-10 Month	A	STATE
304	Serafim	Cameron	2023 March	2023-03-31	76419	CERT10	Y	H	31	100	1	5110	001	121	304	000	00	$5,940.00	$3,752.49	185.33	S	$276.28	ACS-10 Month	A	STATE
304	Serafim	Cameron	2023 April	2023-04-28	76885	CERT10	Y	H	31	100	1	5110	001	121	304	000	00	$5,940.00	$3,522.41	100.50	S	$276.28	ACS-10 Month	A	STATE
304	Serafim	Cameron	2023 May	2023-05-31	77348	CERT10	Y	H	31	100	1	5110	001	121	304	000	00	$5,940.00	$3,422.37	189.25	S	$276.28	ACS-10 Month	A	STATE
304	Serafim	Cameron	2023 May	2023-05-31	77348	CERT10	Y			100	1	5110	071	181	304	000	00	$1,805.13	$1,369.17	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Serafim	Cameron	June Misc. 2023	2023-06-28	77767	CERT10	Y			100	3	5110	171	198	000	000	00	$350.00	$302.21	0.00	S	$0.00	Other	A	STATE
060	Shapiro	James	2023 April	2023-04-28	76809	COACH	Y			100	2	5501	725	181	000	000	00	$2,500.00	$2,308.75	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Shapiro	James	2023 May	2023-05-31	77266	COACH	Y			100	2	5501	725	181	000	000	00	$125.00	$115.44	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Shartley	Leda	2022 August	2022-08-31	73599	BUS DRIVER	Y	BUS	14	68.75	1	6550	056	171	302	000	00	$711.36	$344.59	36.00	H	$158.08	ACS-BUS	A	STATE
060	Shartley	Leda	2022 August	2022-08-31	73599	HOURLY	N	OFFSUPT-SS	12	100	2	6560	003	151	810	000	00	$74.53	$64.36	4.67	H	$127.76	ACS-BUS	A	LOCAL
302	Shartley	Leda	2022 September	2022-09-30	74058	BUS DRIVER	Y	BUS	14	68.75	1	6550	056	171	302	000	00	$2,229.93	$1,541.35	112.85	H	$158.08	ACS-BUS	A	STATE
302	Shartley	Leda	2022 September	2022-09-30	74058	BUS DRIVER	Y			100	1	6550	000	184	302	000	00	$713.48	$616.10	0.00	H	$0.00	ACS-BUS	A	STATE
060	Shartley	Leda	2022 September	2022-09-30	74058	HOURLY	N	OFFSUPT-SS	12	100	2	6560	003	151	810	000	00	$222.52	$180.50	13.93	H	$127.76	ACS-BUS	A	LOCAL
302	Shartley	Leda	2022 October	2022-10-31	74505	BUS DRIVER	Y	BUS	14	75	1	6550	056	171	302	000	00	$2,376.14	$1,645.80	120.25	H	$158.08	ACS-BUS	A	STATE
060	Shartley	Leda	2022 October	2022-10-31	74505	HOURLY	N	OFFSUPT-SS	12	100	2	6560	003	151	810	000	00	$170.35	$136.71	10.67	H	$127.76	ACS-BUS	A	LOCAL
302	Shartley	Leda	2022 October	2022-10-31	74505	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$100.51	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Shartley	Leda	2022 November	2022-11-30	74940	BUS DRIVER	Y	BUS	14	75	1	6550	056	171	302	000	00	$2,262.53	$1,650.02	114.50	H	$158.08	ACS-BUS	A	STATE
060	Shartley	Leda	2022 November	2022-11-30	74940	HOURLY	N	OFFSUPT-SS	12	100	2	6560	003	151	810	000	00	$170.08	$143.86	10.65	H	$127.76	ACS-BUS	A	LOCAL
302	Shartley	Leda	2022 November	2022-11-30	74940	BUS DRIVER	Y			100	2	6550	000	181	302	000	00	$359.24	$310.21	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Shartley	Leda	2022 November	2022-11-30	74940	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$105.94	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Shartley	Leda	2022 December	2022-12-16	75359	BUS DRIVER	Y	BUS	14	75	1	6550	056	171	302	000	00	$1,760.29	$1,240.36	89.08	H	$158.08	ACS-BUS	A	STATE
060	Shartley	Leda	2022 December	2022-12-16	75359	HOURLY	N	OFFSUPT-SS	12	100	2	6560	003	151	810	000	00	$119.77	$102.41	7.50	H	$127.76	ACS-BUS	A	LOCAL
302	Shartley	Leda	2022 December	2022-12-16	75359	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$106.94	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Shartley	Leda	2023 January	2023-01-31	75759	BUS DRIVER	Y	BUS	14	75	1	6550	056	171	302	000	00	$2,929.43	$2,196.90	148.25	H	$158.08	ACS-BUS	A	STATE
060	Shartley	Leda	2023 January	2023-01-31	75759	HOURLY	N	OFFSUPT-SS	12	100	2	6560	003	151	810	000	00	$204.15	$171.28	12.78	H	$127.76	ACS-BUS	A	LOCAL
302	Shartley	Leda	2023 January	2023-01-31	75759	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$104.94	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Shartley	Leda	2023 February	2023-02-28	76229	BUS DRIVER	Y	BUS	14	75	1	6550	056	171	302	000	00	$2,382.74	$1,747.83	120.58	H	$158.08	ACS-BUS	A	STATE
060	Shartley	Leda	2023 February	2023-02-28	76229	HOURLY	N	OFFSUPT-SS	12	100	2	6560	003	151	810	000	00	$199.63	$169.37	12.50	H	$127.76	ACS-BUS	A	LOCAL
302	Shartley	Leda	2023 February	2023-02-28	76229	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$105.94	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Shartley	Leda	2023 March	2023-03-31	76688	BUS DRIVER	Y	BUS	14	75	1	6550	056	171	302	000	00	$2,865.21	$2,141.44	145.00	H	$158.08	ACS-BUS	A	STATE
060	Shartley	Leda	2023 March	2023-03-31	76688	HOURLY	N	OFFSUPT-SS	12	100	2	6560	003	151	810	000	00	$266.17	$223.84	16.67	H	$127.76	ACS-BUS	A	LOCAL
302	Shartley	Leda	2023 March	2023-03-31	76688	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$104.94	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Shartley	Leda	2023 April	2023-04-28	77147	BUS DRIVER	Y	BUS	14	75	1	6550	056	171	302	000	00	$1,736.59	$1,144.21	87.83	H	$158.08	ACS-BUS	A	STATE
060	Shartley	Leda	2023 April	2023-04-28	77147	HOURLY	N	OFFSUPT-SS	12	100	2	6560	003	151	810	000	00	$178.33	$149.56	11.17	H	$127.76	ACS-BUS	A	LOCAL
302	Shartley	Leda	2023 April	2023-04-28	77147	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$104.54	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Shartley	Leda	2023 May	2023-05-31	77611	BUS DRIVER	Y	BUS	14	75	1	6550	056	171	302	000	00	$1,926.14	$2,017.11	148.08	H	$158.08	ACS-BUS	A	STATE
060	Shartley	Leda	2023 May	2023-05-31	77611	HOURLY	N	OFFSUPT-SS	12	100	2	6560	003	151	810	000	00	$222.25	$175.99	13.92	H	$127.76	ACS-BUS	A	LOCAL
302	Shartley	Leda	2023 June	2023-06-08	31238	BUS DRIVER	Y			100	2	6550	009	181	302	000	00	$359.24	$298.37	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Shartley	Leda	June Bus Adjustment 23	2023-06-08	79379	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$1,691.14	$1,375.63	0.00	H	$0.00	Miscellaneous	A	STATE
060	Shartley	Leda	JUNE 8TH 2023	2023-06-08	31237	HOURLY	N			100	2	6560	003	151	810	000	00	$152.99	$132.16	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
302	Shartley	Leda	June Misc. 2023	2023-06-28	77759	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$99.19	0.00	H	$0.00	Other	A	LOCAL
060	Shell	Homer	2023 February	2023-02-28	75886	COACH	Y			100	2	5501	725	147	000	000	00	$480.00	$443.28	0.00	S	$0.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024DJ
316	Sheppard	Mary	2022 AUGUST (3)	2022-08-31	73662	CHILDN7	N	57	8	100	5	7200	035	176	316	000	00	$2,310.34	$1,789.62	34.08	S	$120.96	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2022 September Correction	2022-09-09	8319	CHILDN7	N			100	5	7200	035	199	316	000	00	$449.63	$368.25	0.00	S	$0.00	Miscellaneous	A	CHILDN
316	Sheppard	Mary	2022 September	2022-09-30	74083	CHILDN7	N	57	8	100	5	7200	035	176	316	000	00	$2,363.62	$1,784.41	178.25	S	$120.96	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2022 September	2022-09-30	74083	CHILDN-SUP	N	57	8	100	5	7208	035	176	316	800	00	$349.58	$287.72	20.23	H	$138.24	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2022 September	2022-09-30	74083	CHILDN7	N			100	5	7200	035	184	316	000	00	$346.55	$299.26	0.00	S	$0.00	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2022 September	2022-09-30	74083	CHILDN7	N	57	8	100	5	7200	035	199	316	000	00	$6.31	$4.93	0.73	S	$0.00	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2022 September	2022-09-30	74083	CHILDN-SUP	N	57	8	100	5	7208	035	199	316	800	00	$2.67	$2.28	0.10	H	$0.00	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2022 October	2022-10-31	74530	CHILDN7	N	57	8	100	5	7200	035	176	316	000	00	$2,316.10	$1,786.16	140.58	S	$120.96	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2022 October	2022-10-31	74530	CHILDN-SUP	N	57	8	100	5	7208	035	176	316	800	00	$340.23	$285.60	19.69	H	$138.24	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2022 October	2022-10-31	74530	CHILDN7	N	57	8	100	5	7200	035	199	316	000	00	$8.11	$6.41	0.94	S	$0.00	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2022 October	2022-10-31	74530	CHILDN-SUP	N	57	8	100	5	7208	035	199	316	800	00	$3.74	$3.23	0.14	H	$0.00	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2022 November	2022-11-30	74964	CHILDN7	N	57	8	100	5	7200	035	176	316	000	00	$2,314.66	$1,784.33	121.25	S	$120.96	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2022 November	2022-11-30	74964	CHILDN-SUP	N	57	8	100	5	7208	035	176	316	800	00	$247.68	$208.88	14.33	H	$138.24	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2022 November	2022-11-30	74964	CHILDN7	N			100	2	7200	000	181	316	000	00	$693.19	$596.49	0.00	S	$0.00	ACS-Child Nutrition	A	LOCAL
316	Sheppard	Mary	2022 December	2022-12-16	75383	CHILDN7	N	57	8	100	5	7200	035	176	316	000	00	$2,313.34	$1,786.61	90.50	S	$120.96	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2022 December	2022-12-16	75383	CHILDN-SUP	N	57	8	100	5	7208	035	176	316	800	00	$106.56	$90.02	6.17	H	$138.24	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 January	2023-01-31	75783	CHILDN7	N	57	8	100	5	7200	035	176	316	000	00	$2,313.34	$1,782.61	167.92	S	$120.96	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 January	2023-01-31	75783	CHILDN-SUP	N	57	8	100	5	7208	035	176	316	800	00	$218.68	$185.01	12.67	H	$138.24	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 February	2023-02-28	76253	CHILDN7	N	57	8	100	5	7200	035	176	316	000	00	$2,313.22	$1,782.74	119.08	S	$120.96	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 February	2023-02-28	76253	CHILDN-SUP	N	57	8	100	5	7208	035	176	316	800	00	$300.72	$253.68	17.40	H	$138.24	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 February	2023-02-28	76253	CHILDN7	N	57	8	100	5	7200	035	199	316	000	00	$9.24	$7.32	1.07	S	$0.00	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 February	2023-02-28	76253	CHILDN-SUP	N	57	8	100	5	7208	035	199	316	800	00	$4.68	$4.05	0.18	H	$0.00	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 March	2023-03-31	76717	CHILDN7	N	57	8	100	5	7200	035	176	316	000	00	$2,324.74	$1,791.63	156.42	S	$120.96	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 March	2023-03-31	76717	CHILDN-SUP	N	57	8	100	5	7208	035	176	316	800	00	$363.26	$305.67	21.02	H	$138.24	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 March	2023-03-31	76717	CHILDN7	N	57	8	100	5	7200	035	199	316	000	00	$8.11	$6.41	0.94	S	$0.00	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 March	2023-03-31	76717	CHILDN-SUP	N	57	8	100	5	7208	035	199	316	800	00	$3.74	$3.23	0.14	H	$0.00	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 April	2023-04-28	77171	CHILDN7	N	57	8	100	5	7200	035	176	316	000	00	$2,311.78	$1,669.72	105.08	S	$120.96	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 April	2023-04-28	77171	CHILDN-SUP	N	57	8	100	5	7208	035	176	316	800	00	$241.58	$196.37	13.98	H	$138.24	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 April	2023-04-28	77171	CHILDN7	N	57	8	100	5	7200	035	199	316	000	00	$1.23	$0.91	0.15	S	$0.00	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 April	2023-04-28	77171	CHILDN-SUP	N	57	8	100	5	7208	035	199	316	800	00	$0.55	$0.46	0.02	H	$0.00	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 May	2023-05-31	77637	CHILDN7	N	57	8	100	5	7200	035	176	316	000	00	$2,313.22	$1,666.29	175.08	S	$120.96	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 May	2023-05-31	77637	CHILDN-SUP	N	57	8	100	5	7208	035	176	316	800	00	$309.60	$249.28	17.92	H	$138.24	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	JUNE 8TH 2023	2023-06-08	8335	CHILDN7	N			100	5	7200	035	176	316	000	00	$969.06	$836.77	0.00	S	$0.00	END OF SCHOOL YEAR - HOURLY	A	CHILDN
316	Sheppard	Mary	JUNE 8TH 2023	2023-06-08	8335	CHILDN-SUP	N			100	5	7208	035	176	316	800	00	$120.96	$104.45	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	CHILDN
316	Shirley	Ruth	2022 August	2022-08-31	73607	BUS DRIVER	Y	BUS	31	59.38	1	6550	056	171	316	000	00	$596.96	$501.29	27.33	H	$174.72	ACS-BUS	A	STATE
316	Shirley	Ruth	2022 September	2022-09-30	74066	BUS DRIVER	Y	BUS	31	59.38	1	6550	056	171	316	000	00	$1,778.13	$1,384.64	81.42	H	$174.72	ACS-BUS	A	STATE
316	Shirley	Ruth	2022 September	2022-09-30	74066	BUS DRIVER	Y			100	2	6550	706	183	316	000	00	$125.00	$100.71	0.00	H	$0.00	ACS-BUS	A	LOCAL
316	Shirley	Ruth	2022 October	2022-10-31	74513	BUS DRIVER	Y	BUS	31	59.38	1	6550	056	171	316	000	00	$1,661.65	$1,303.32	76.08	H	$174.72	ACS-BUS	A	STATE
302	Shirley	Ruth	2022 October	2022-10-31	74285	TUTORS	N	TUTORS	4	100	3	5330	050	143	302	000	01	$241.67	$182.18	9.67	H	$200.00	ACS-10 Month	A	STATE
316	Shirley	Ruth	2022 November	2022-11-30	74947	BUS DRIVER	Y	BUS	31	59.38	1	6550	056	171	316	000	00	$1,599.78	$1,256.41	73.25	H	$174.72	ACS-BUS	A	STATE
316	Shirley	Ruth	2022 November	2022-11-30	74947	BUS DRIVER	Y			100	2	6550	000	181	316	000	00	$314.36	$290.31	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Shirley	Ruth	2022 November	2022-11-30	74715	TUTORS	N	TUTORS	4	100	3	5330	050	143	302	000	01	$56.25	$20.41	2.25	H	$200.00	ACS-10 Month	A	STATE
302	Shirley	Ruth	2022 November	2022-11-30	74715	TUTORS	N	TUTORS	4	100	2	5330	061	143	302	000	00	$62.50	$24.03	2.50	H	$200.00	ACS-10 Month	A	LOCAL
316	Shirley	Ruth	2022 November	2022-11-30	74715	TUTORS	N	TUTORS	4	100	8	5330	508	143	316	800	00	$152.08	$57.64	6.08	H	$200.00	ACS-10 Month	A	LOCAL
316	Shirley	Ruth	2022 December	2022-12-16	75366	BUS DRIVER	Y	BUS	31	59.38	1	6550	056	171	316	000	00	$1,359.54	$1,094.73	62.25	H	$174.72	ACS-BUS	A	STATE
316	Shirley	Ruth	2022 December	2022-12-16	75366	BUS DRIVER	Y			100	2	6550	706	183	316	000	00	$125.00	$105.28	0.00	H	$0.00	ACS-BUS	A	LOCAL
316	Shirley	Ruth	2022 December	2022-12-16	75138	TUTORS	N	TUTORS	4	100	8	5330	508	143	316	800	00	$337.50	$234.18	13.50	H	$200.00	ACS-10 Month	A	LOCAL
316	Shirley	Ruth	2023 January	2023-01-31	75766	BUS DRIVER	Y	BUS	31	59.38	1	6550	056	171	316	000	00	$2,373.28	$1,926.04	108.67	H	$174.72	ACS-BUS	A	STATE
316	Shirley	Ruth	2023 January	2023-01-31	75557	TUTORS	N	TUTORS	4	100	3	5330	050	143	316	316	00	$537.50	$405.88	21.50	H	$200.00	ACS-10 Month	A	STATE
316	Shirley	Ruth	2023 February	2023-02-28	76007	TUTORS	N	TUTORS	4	100	3	5330	050	143	316	316	00	$531.24	$400.85	21.25	H	$200.00	ACS-10 Month	A	STATE
316	Shirley	Ruth	2023 FEBRUARY (1)	2023-02-28	76271	BUS DRIVER	Y	BUS	31	59.38	1	6550	056	171	316	000	00	$1,812.72	$1,405.01	83.00	H	$174.72	ACS-BUS	A	STATE
316	Shirley	Ruth	2023 February	2023-02-28	76276	BUS DRIVER	Y			100	2	6550	706	183	316	000	00	$125.00	$95.43	0.00	H	$0.00	Adjustments	A	LOCAL
316	Shirley	Ruth	2023 March	2023-03-31	76486	TUTORS	N	TUTORS	4	100	3	5330	050	143	316	316	00	$529.17	$399.18	21.17	H	$200.00	ACS-10 Month	A	STATE
316	Shirley	Ruth	2023 March	2023-03-31	76696	BUS DRIVER	Y	BUS	31	59.38	1	6550	056	171	316	000	00	$2,208.45	$1,753.81	101.12	H	$174.72	ACS-BUS	A	STATE
316	Shirley	Ruth	2023 April	2023-04-28	77154	BUS DRIVER	Y	BUS	31	59.38	1	6550	056	171	316	000	00	$1,377.74	$1,114.03	63.08	H	$174.72	ACS-BUS	A	STATE
316	Shirley	Ruth	2023 April	2023-04-28	77154	BUS DRIVER	Y			100	2	6550	706	183	316	000	00	$125.00	$106.72	0.00	H	$0.00	ACS-BUS	A	LOCAL
316	Shirley	Ruth	2023 May	2023-05-31	77618	BUS DRIVER	Y	BUS	31	59.38	1	6550	056	171	316	000	00	$2,318.68	$1,796.36	106.17	H	$174.72	ACS-BUS	A	STATE
316	Shirley	Ruth	2023 June	2023-06-08	79368	BUS DRIVER	Y	BUS	31	59.38	1	6550	056	171	316	000	00	$1,279.83	$991.52	58.60	H	$174.72	ACS-BUS	A	STATE
316	Shirley	Ruth	2023 June	2023-06-08	31246	BUS DRIVER	Y			100	2	6550	000	181	316	000	00	$314.36	$257.72	0.00	H	$0.00	ACS-BUS	A	LOCAL
316	Shirley	Ruth	June Misc. 2023	2023-06-28	77783	BUS DRIVER	Y			100	2	6550	706	183	316	000	00	$125.00	$34.44	0.00	H	$0.00	Other	A	LOCAL
304	Shomaker	Kelley	2022 August	2022-08-31	73341	OFFICE10	Y	57	11	100	1	5403	003	151	304	000	00	$2,888.53	$1,370.64	40.78	S	$131.30	ACS-10 Month	T	STATE
304	Shomaker	Kelley	2022 September	2022-09-30	73795	OFFICE10	Y	57	11	100	1	5403	003	151	304	000	00	$2,888.53	$1,155.14	199.47	S	$131.30	ACS-10 Month	T	STATE
304	Shomaker	Kelley	2022 October	2022-10-31	74242	OFFICE10	Y	57	11	100	1	5403	003	151	304	000	00	$2,888.53	$1,155.15	165.35	S	$131.30	ACS-10 Month	T	STATE
304	Shomaker	Kelley	2022 November	2022-11-30	74672	OFFICE10	Y	57	11	100	1	5403	003	151	304	000	00	$2,888.53	$1,122.65	159.94	S	$131.30	ACS-10 Month	T	STATE
304	Shomaker	Kelley	2022 November	2022-11-30	74672	OFFICE10	Y			100	2	5403	009	181	304	000	00	$866.56	$746.29	0.00	S	$0.00	ACS-10 Month	T	LOCAL
304	Shomaker	Kelley	2022 December	2022-12-16	75095	OFFICE10	Y	57	11	100	1	5403	003	151	304	000	00	$2,888.53	$1,155.14	120.27	S	$131.30	ACS-10 Month	T	STATE
304	Shomaker	Kelley	2023 January	2023-01-31	75519	OFFICE10	Y	57	11	100	1	5403	003	151	304	000	00	$2,888.53	$1,164.14	221.84	S	$131.30	ACS-10 Month	T	STATE
304	Shomaker	Kelley	2023 February	2023-02-28	75961	OFFICE10	Y	57	11	100	1	5403	003	151	304	000	00	$2,888.53	$1,217.06	161.92	S	$131.30	ACS-10 Month	T	STATE
304	Shomaker	Kelley	2023 March	2023-03-31	76420	OFFICE10	Y	57	11	100	1	5403	003	151	304	000	00	$2,888.53	$1,217.07	198.09	S	$131.30	ACS-10 Month	T	STATE
304	Shomaker	Kelley	2023 April	2023-04-28	76886	OFFICE10	Y	57	11	100	1	5403	003	151	304	000	00	$2,888.53	$730.78	119.76	S	$131.30	ACS-10 Month	T	STATE
304	Shomaker	Kelley	2023 May	2023-05-31	77349	OFFICE10	Y	57	11	100	1	5403	003	151	304	000	00	$2,888.53	$730.78	199.71	S	$131.30	ACS-10 Month	T	STATE
302	Shook	Michael	2022 August	2022-08-31	73320	NONCURRSPT	N	52	6	100	1	5320	089	147	302	000	00	$2,157.50	$1,608.40	37.50	S	$100.35	ACS-10 Month	A	STATE
302	Shook	Michael	2022 September	2022-09-30	73774	NONCURRSPT	N	52	6	100	1	5320	089	147	302	000	00	$2,057.15	$1,538.05	188.75	S	$100.35	ACS-10 Month	A	STATE
302	Shook	Michael	2022 October	2022-10-31	74221	NONCURRSPT	N	52	6	100	1	5320	089	147	302	000	00	$2,157.50	$1,598.16	156.43	S	$100.35	ACS-10 Month	A	STATE
060	Shook	Michael	2022 October	2022-10-31	74221	COACH	N			100	2	5501	725	181	000	000	00	$1,000.00	$873.01	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Shook	Michael	2022 November	2022-11-30	74651	NONCURRSPT	N	52	6	100	1	5320	089	147	302	000	00	$2,157.50	$1,606.08	149.83	S	$100.35	ACS-10 Month	A	STATE
302	Shook	Michael	2022 November	2022-11-30	74651	NONCURRSPT	N			100	2	5320	000	181	302	000	00	$647.25	$542.59	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Shook	Michael	2022 December	2022-12-16	75074	NONCURRSPT	N	52	6	100	1	5320	089	147	302	000	00	$2,157.50	$1,627.47	111.58	S	$100.35	ACS-10 Month	A	STATE
302	Shook	Michael	2023 January	2023-01-31	75501	NONCURRSPT	N	52	6	100	1	5320	089	147	302	000	00	$1,956.60	$1,499.06	185.17	S	$100.35	ACS-10 Month	A	STATE
302	Shook	Michael	2023 February	2023-02-28	75941	NONCURRSPT	N	52	6	100	1	5320	089	147	302	000	00	$2,157.50	$1,640.73	149.08	S	$100.35	ACS-10 Month	A	STATE
302	Shook	Michael	2023 March	2023-03-31	76400	NONCURRSPT	N	52	6	100	1	5320	089	147	302	000	00	$2,157.50	$1,640.72	176.17	S	$100.35	ACS-10 Month	A	STATE
302	Shook	Michael	2023 April	2023-04-28	76866	NONCURRSPT	N	52	6	100	1	5320	089	147	302	000	00	$2,157.50	$1,525.81	109.25	S	$100.35	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023ADJ
060	Shook	Michael	2023 April	2023-04-28	76866	COACH	N			100	2	5501	725	181	000	000	00	$2,250.00	$1,794.70	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Shook	Michael	2023 May	2023-05-31	77329	NONCURRSPT	N	52	6	100	1	5320	000	147	302	000	00	$2,157.60	$1,586.22	186.42	S	$100.35	ACS-10 Month	A	STATE
060	Shook	Michael	2023 May	2023-05-31	77329	COACH	N			100	2	5501	725	181	000	000	00	$550.00	$451.35	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Shook	Patricia	2022 August	2022-08-31	73383	CURRSUPRT	Y	TA-56	9	100	1	5110	027	142	316	000	00	$2,565.09	$1,806.13	38.33	S	$119.31	ACS-10 Month	A	STATE
316	Shook	Patricia	2022 September	2022-09-30	73838	CURRSUPRT	Y	TA-56	9	100	1	5110	027	142	316	000	00	$2,565.09	$1,801.82	192.34	S	$119.31	ACS-10 Month	A	STATE
316	Shook	Patricia	2022 September	2022-09-30	73838	CURRSUPRT	Y			100	1	5110	009	184	316	000	00	$577.16	$498.37	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Shook	Patricia	2022 October	2022-10-31	74286	CURRSUPRT	Y	TA-56	9	100	1	5110	027	142	316	000	00	$2,565.09	$1,806.13	151.16	S	$119.31	ACS-10 Month	A	STATE
316	Shook	Patricia	2022 November	2022-11-30	74716	CURRSUPRT	Y	TA-56	9	100	1	5110	027	142	316	000	00	$2,565.09	$1,799.96	151.42	S	$119.31	ACS-10 Month	A	STATE
316	Shook	Patricia	2022 November	2022-11-30	74716	CURRSUPRT	Y			100	2	5110	009	184	316	000	00	$769.53	$664.49	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Shook	Patricia	2022 December	2022-12-16	75139	CURRSUPRT	Y	TA-56	9	100	1	5110	027	142	316	000	00	$2,565.09	$1,806.13	114.17	S	$119.31	ACS-10 Month	A	STATE
316	Shook	Patricia	2023 January	2023-01-31	75558	CURRSUPRT	Y	TA-56	9	100	1	5110	027	142	316	000	00	$2,565.09	$1,824.13	200.17	S	$119.31	ACS-10 Month	A	STATE
316	Shook	Patricia	2023 February	2023-02-28	76008	CURRSUPRT	Y	TA-56	9	100	1	5110	027	142	316	000	00	$2,565.09	$1,824.13	151.25	S	$119.31	ACS-10 Month	A	STATE
316	Shook	Patricia	2023 March	2023-03-31	76467	CURRSUPRT	Y	TA-56	9	100	1	5110	027	142	316	000	00	$2,565.09	$1,824.13	187.25	S	$119.31	ACS-10 Month	A	STATE
316	Shook	Patricia	2023 April	2023-04-28	76932	CURRSUPRT	Y	TA-56	9	100	1	5110	027	142	316	000	00	$2,565.09	$1,785.96	114.50	S	$119.31	ACS-10 Month	A	STATE
316	Shook	Patricia	2023 May	2023-05-31	77395	CURRSUPRT	Y	TA-56	9	100	1	5110	027	142	316	000	00	$2,565.09	$1,785.96	193.42	S	$119.31	ACS-10 Month	A	STATE
316	Shook	Patricia	2023 June	2023-06-29		CURRSUPRT	Y	TA-56	9	100	1	5110	027	142	316	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Silver	Makayla	2022 August	2022-08-31	73384	CERT10	Y	CERTIFIED	1	100	1	5110	019	121	316	000	00	$3,800.00	$2,766.92	48.67	S	$176.74	ACS-10 Month	A	STATE
316	Silver	Makayla	2022 August	2022-08-31	73384	CERT10	Y			100	3	5350	181	198	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Silver	Makayla	2022 September	2022-09-30	73839	CERT10	Y	CERTIFIED	1	100	1	5110	019	121	316	000	00	$3,800.00	$2,769.74	222.75	S	$176.74	ACS-10 Month	A	STATE
316	Silver	Makayla	2022 October	2022-10-31	74287	CERT10	Y	CERTIFIED	1	100	1	5110	019	121	316	000	00	$3,800.00	$2,769.74	170.75	S	$176.74	ACS-10 Month	A	STATE
316	Silver	Makayla	2022 November	2022-11-30	74717	CERT10	Y	CERTIFIED	1	100	1	5110	019	121	316	000	00	$3,800.00	$2,765.30	172.00	S	$176.74	ACS-10 Month	A	STATE
316	Silver	Makayla	2022 November	2022-11-30	74717	CERT10	Y			100	2	5110	009	181	316	000	00	$1,140.00	$984.39	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Silver	Makayla	2022 December	2022-12-16	75140	CERT10	Y	CERTIFIED	1	100	1	5110	019	121	316	000	00	$3,800.00	$2,750.65	127.83	S	$176.74	ACS-10 Month	A	STATE
316	Silver	Makayla	2023 January	2023-01-31	75559	CERT10	Y	CERTIFIED	1	100	1	5110	019	121	316	000	00	$3,800.00	$2,762.91	213.00	S	$176.74	ACS-10 Month	A	STATE
316	Silver	Makayla	2023 February	2023-02-28	76009	CERT10	Y	CERTIFIED	1	100	1	5110	019	121	316	000	00	$3,800.00	$2,762.91	167.25	S	$176.74	ACS-10 Month	A	STATE
316	Silver	Makayla	2023 March	2023-03-31	76468	CERT10	Y	CERTIFIED	1	100	1	5110	019	121	316	000	00	$3,800.00	$2,762.90	215.75	S	$176.74	ACS-10 Month	A	STATE
316	Silver	Makayla	2023 April	2023-04-28	76933	CERT10	Y	CERTIFIED	1	100	1	5110	001	121	316	000	00	$3,800.00	$2,725.72	125.08	S	$176.74	ACS-10 Month	A	STATE
316	Silver	Makayla	2023_130	2023-04-28	76933	CERT10	Y	CERTIFIED	1	100	1	5110	019	121	316	000	00	$3,800.00	$3,800.00	125.08	S	$176.74	LINQ202	A	STATE
316	Silver	Makayla	2023_130	2023-04-28	76933	CERT10	Y	CERTIFIED	1	100	1	5110	001	121	316	000	00	($3,800.00)	($3,800.00)	-125.08	S	$176.74	LINQ202	A	STATE
316	Silver	Makayla	2023 May	2023-05-31	77396	CERT10	Y	CERTIFIED	1	100	1	5110	019	121	316	000	00	$3,800.00	$2,636.73	208.50	S	$176.74	ACS-10 Month	A	STATE
316	Silver	Makayla	2023 May	2023-05-31	77396	CERT10	Y			100	1	5110	071	181	316	000	00	$1,805.13	$1,358.11	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Silver	Shannon	2022 August	2022-08-31	73342	CERT10	Y	M	14	100	1	5260	034	121	304	000	00	$5,610.00	$3,406.20	53.10	S	$260.93	ACS-10 Month	A	STATE
304	Silver	Shannon	2022 August	2022-08-31	73342	CERT10	Y			100	3	5350	181	198	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Silver	Shannon	2022 September	2022-09-30	73796	CERT10	Y	M	14	100	1	5260	034	121	304	000	00	$5,610.00	$3,418.67	223.30	S	$260.93	ACS-10 Month	A	STATE
304	Silver	Shannon	2022 October	2022-10-31	74243	CERT10	Y	M	14	100	1	5260	034	121	304	000	00	$5,610.00	$3,418.67	170.83	S	$260.93	ACS-10 Month	A	STATE
304	Silver	Shannon	2022 November	2022-11-30	74673	CERT10	Y	M	14	100	1	5260	034	121	304	000	00	$5,610.00	$3,384.84	186.92	S	$260.93	ACS-10 Month	A	STATE
304	Silver	Shannon	2022 November	2022-11-30	74673	CERT10	Y			100	2	5260	009	181	304	000	00	$1,683.00	$1,448.26	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Silver	Shannon	2022 December	2022-12-16	75096	CERT10	Y	M	14	100	1	5260	034	121	304	000	00	$5,610.00	$3,418.68	119.50	S	$260.93	ACS-10 Month	A	STATE
304	Silver	Shannon	2023 January	2023-01-31	75520	CERT10	Y	M	14	100	1	5260	034	121	304	000	00	$5,610.00	$3,357.89	209.20	S	$260.93	ACS-10 Month	A	STATE
304	Silver	Shannon	2023 January	2023-01-31	75520	CERT10	Y			100	1	5110	046	180	304	000	00	$6,741.06	$5,607.32	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Silver	Shannon	2023 February	2023-02-28	75962	CERT10	Y	M	14	100	1	5260	034	121	304	000	00	$5,610.00	$3,436.67	161.85	S	$260.93	ACS-10 Month	A	STATE
304	Silver	Shannon	2023 March	2023-03-31	76421	CERT10	Y	M	14	100	1	5260	034	121	304	000	00	$5,610.00	$3,436.67	202.75	S	$260.93	ACS-10 Month	A	STATE
304	Silver	Shannon	2023 April	2023-04-28	76887	CERT10	Y	M	14	100	1	5260	001	121	304	000	00	$5,610.00	$2,879.74	118.08	S	$260.93	ACS-10 Month	A	STATE
304	Silver	Shannon	2023 May	2023-05-31	77350	CERT10	Y	M	14	100	1	5260	001	121	304	000	00	$5,610.00	$2,765.45	202.33	S	$260.93	ACS-10 Month	A	STATE
304	Silver	Shannon	2023 May	2023-05-31	77350	CERT10	Y			100	1	5260	071	181	304	000	00	$1,805.13	$1,411.52	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Silver	Shannon	June Misc 2023	2023-06-26	77768	CERT10	Y			100	3	5110	171	198	000	000	00	$350.00	$302.23	0.00	S	$0.00	Other	A	STATE
060	Samerly	Michael	2022 July	2022-07-29	73201	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$3,717.95	$2,304.85	160.25	S	$177.05	ACS-12 Month	A	STATE
060	Samerly	Michael	2022 August	2022-08-31	73534	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$3,866.67	$2,384.23	160.93	S	$168.12	ACS-12 Month	A	STATE
060	Samerly	Michael	2022 August	2022-08-31	73534	TRANS	Y			100	1	6550	056	175	810	000	00	$148.72	$114.15	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Samerly	Michael	2022 September	2022-09-30	73994	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$3,866.67	$2,393.74	201.58	S	$175.76	ACS-12 Month	A	STATE
060	Samerly	Michael	2022 October	2022-10-31	74441	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$3,866.67	$2,393.74	160.67	S	$184.13	ACS-12 Month	A	STATE
060	Samerly	Michael	2022 November	2022-11-30	74874	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$3,866.67	$2,362.43	161.85	S	$175.76	ACS-12 Month	A	STATE
060	Samerly	Michael	2022 November	2022-11-30	74874	TRANS	Y			100	2	6550	009	181	810	000	00	$1,392.00	$1,193.97	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Samerly	Michael	12/16/2022	2022-12-16	-1	TRANS	Y	65	12	100	2	6550	706	175	810	000	00	$564.00	$0.00	0.00	S	$0.00	ADJUSTMENTS	A	LOCAL
060	Samerly	Michael	2022 December	2022-12-16	75296	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$3,866.67	$2,253.92	120.58	S	$175.76	ACS-12 Month	A	STATE
060	Samerly	Michael	2023 January	2023-01-31	75695	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$3,866.67	$2,411.10	242.75	S	$175.76	ACS-12 Month	A	STATE
060	Samerly	Michael	2023 February	2023-02-28	76162	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$3,866.67	$2,326.81	166.84	S	$193.33	ACS-12 Month	A	STATE
060	Samerly	Michael	2023 February	2023-02-28	76162	TRANS	Y			100	1	6550	009	184	000	000	00	$696.00	$601.00	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Samerly	Michael	2023 March	2023-03-31	76623	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$3,866.67	$2,345.09	191.74	S	$168.12	ACS-12 Month	A	STATE
060	Samerly	Michael	2023 April	2023-04-28	77085	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$3,866.67	$2,411.10	119.83	S	$193.33	ACS-12 Month	A	STATE
060	Samerly	Michael	2023 May	2023-05-31	77546	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$3,866.67	$2,411.10	202.00	S	$168.12	ACS-12 Month	A	STATE
060	Samerly	Michael	2023 June	2023-06-28	77680	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$3,866.67	$2,427.28	167.25	S	$175.76	ACS-12 Month	A	STATE
302	Singleton	Emily	2022 August	2022-08-31	73321	CERT10	Y	CERTIFIED	3	100	3	5132	181	121	302	000	00	$4,000.00	$2,872.26	41.75	S	$186.05	ACS-10 Month	A	STATE
302	Singleton	Emily	2022 September	2022-09-30	73775	CERT10	Y	CERTIFIED	3	100	3	5132	181	121	302	000	00	$4,000.00	$2,872.26	211.93	S	$186.05	ACS-10 Month	A	STATE
302	Singleton	Emily	2022 October	2022-10-31	74222	CERT10	Y	CERTIFIED	3	100	3	5132	181	121	302	000	00	$4,000.00	$2,872.26	159.93	S	$186.05	ACS-10 Month	A	STATE
302	Singleton	Emily	2022 November	2022-11-30	74652	CERT10	Y	CERTIFIED	3	100	3	5132	181	121	302	000	00	$4,000.00	$2,870.45	146.33	S	$186.05	ACS-10 Month	A	STATE
302	Singleton	Emily	2022 November	2022-11-30	74652	CERT10	Y			100	2	5132	009	181	302	000	00	$1,200.00	$967.43	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Singleton	Emily	2022 December	2022-12-16	75075	CERT10	Y	CERTIFIED	3	100	3	5132	181	121	302	000	00	$4,000.00	$2,872.27	140.90	S	$186.05	ACS-10 Month	A	STATE
302	Singleton	Emily	2023 January	2023-01-31	75502	CERT10	Y	CERTIFIED	3	100	3	5132	181	121	302	000	00	$4,000.00	$2,889.51	196.88	S	$186.05	ACS-10 Month	A	STATE
302	Singleton	Emily	2023 February	2023-02-28	75942	CERT10	Y	CERTIFIED	3	100	3	5132	181	121	302	000	00	$4,000.00	$2,860.01	148.23	S	$186.05	ACS-10 Month	A	STATE
302	Singleton	Emily	2023 March	2023-03-31	76401	CERT10	Y	CERTIFIED	3	100	3	5132	181	121	302	000	00	$4,000.00	$2,860.01	188.25	S	$186.05	ACS-10 Month	A	STATE
302	Singleton	Emily	2023 April	2023-04-28	76867	CERT10	Y	CERTIFIED	3	100	3	5132	181	121	302	000	00	$4,000.00	$2,840.92	113.33	S	$186.05	ACS-10 Month	A	STATE
302	Singleton	Emily	2023 May	2023-05-31	77330	CERT10	Y	CERTIFIED	3	100	3	5132	181	121	302	000	00	$4,000.00	$2,770.98	191.68	S	$186.05	ACS-10 Month	A	STATE
302	Singleton	Emily	2023 May	2023-05-31	77330	CERT10	Y			100	1	5130	071	181	302	000	00	$1,805.13	$1,309.46	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Singleton	Randall	2022 July	2022-07-29	73202	BOARD	Y	BOARDNA	0	100	2	6010	842	192	810	000	00	$300.00	$277.05	0.00	$	$14.29	ACS-12 Month	A	LOCAL
060	Singleton	Randall	2022 August	2022-08-31	73535	BOARD	Y	BOARDNA	0	100	2	6010	842	192	810	000	00	$300.00	$277.05	0.00	$	$13.04	ACS-12 Month	A	LOCAL
060	Singleton	Randall	2022 September	2022-09-30	73995	BOARD	Y	BOARDNA	0	100	2	6010	842	192	810	000	00	$300.00	$277.05	0.00	$	$13.64	ACS-12 Month	A	LOCAL
060	Singleton	Randall	2022 October	2022-10-31	74442	BOARD	Y	BOARDNA	0	100	2	6010	842	192	810	000	00	$300.00	$277.05	0.00	$	$14.29	ACS-12 Month	A	LOCAL
060	Singleton	Randall	2022 November	2022-11-30	74875	BOARD	Y	BOARDNA	0	100	2	6010	842	192	810	000	00	$300.00	$277.05	0.00	$	$13.64	ACS-12 Month	A	LOCAL
060	Singleton	Randall	2022 December	2022-12-16	75297	BOARD	Y	BOARDNA	0	100	2	6010	842	192	810	000	00	$300.00	$277.05	0.00	$	$13.64	ACS-12 Month	A	LOCAL
060	Singleton	Randall	2023 January	2023-01-31	75696	BOARD	Y	BOARDNA	0	100	2	6010	842	192	810	000	00	$300.00	$277.05	0.00	$	$13.64	ACS-12 Month	A	LOCAL
060	Singleton	Randall	2023 February	2023-02-28	76163	BOARD	Y	BOARDNA	0	100	2	6010	842	192	810	000	00	$300.00	$277.05	0.00	$	$15.00	ACS-12 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023ADJ
060	Singleton	Randall	2023 March	2023-03-31	76824	BOARD	Y	BOARDNA	0	100	2	8010	842	192	610	000	00	$300.00	$277.05	0.00	S	$13.04	ACS-12 Month	A	LOCAL
060	Singleton	Randall	2023 April	2023-04-28	77086	BOARD	Y	BOARDNA	0	100	2	8010	842	192	610	000	00	$300.00	$277.05	0.00	S	$15.00	ACS-12 Month	A	LOCAL
060	Singleton	Randall	2023 May	2023-05-31	77547	BOARD	Y	BOARDNA	0	100	2	8010	842	192	610	000	00	$300.00	$277.05	0.00	S	$13.04	ACS-12 Month	A	LOCAL
060	Singleton	Randall	2023 June	2023-06-28	77691	BOARD	Y	BOARDNA	0	100	2	8010	842	192	610	000	00	$300.00	$277.05	0.00	S	$13.64	ACS-12 Month	A	LOCAL
304	Skeate	Lea	2022 August	2022-08-31	73343	CERT10	Y	M	30	100	1	5110	001	121	304	000	00	$5,940.00	$4,304.34	40.67	S	$276.28	ACS-10 Month	A	STATE
304	Skeate	Lea	2022 August	2022-08-31	73343	CERT10	Y			100	3	5350	181	196	000	000	00	$525.00	$453.33	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Skeate	Lea	2022 September	2022-09-30	73797	CERT10	Y	M	30	100	1	5110	001	121	304	000	00	$5,940.00	$4,304.95	205.33	S	$276.28	ACS-10 Month	A	STATE
304	Skeate	Lea	2022 October	2022-10-31	74244	CERT10	Y	M	30	100	1	5110	001	121	304	000	00	$5,940.00	$4,304.95	168.00	S	$276.28	ACS-10 Month	A	STATE
304	Skeate	Lea	2022 November	2022-11-30	74674	CERT10	Y	M	30	100	1	5110	001	121	304	000	00	$5,940.00	$4,302.16	165.58	S	$276.28	ACS-10 Month	A	STATE
304	Skeate	Lea	2022 November	2022-11-30	74674	CERT10	Y			100	2	5110	009	181	304	000	00	$1,782.00	$1,518.77	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Skeate	Lea	2022 December	2022-12-16	75097	CERT10	Y	M	30	100	1	5110	001	121	304	000	00	$5,940.00	$4,304.94	120.75	S	$276.28	ACS-10 Month	A	STATE
304	Skeate	Lea	2023 January	2023-01-31	75521	CERT10	Y	M	30	100	1	5110	001	121	304	000	00	$5,940.00	$4,339.45	199.52	S	$276.28	ACS-10 Month	A	STATE
304	Skeate	Lea	2023 February	2023-02-28	75963	CERT10	Y	M	30	100	1	5110	001	121	304	000	00	$5,940.00	$4,339.45	155.75	S	$276.28	ACS-10 Month	A	STATE
304	Skeate	Lea	2023 March	2023-03-31	76422	CERT10	Y	M	30	100	1	5110	001	121	304	000	00	$5,940.00	$4,339.45	183.75	S	$276.28	ACS-10 Month	A	STATE
304	Skeate	Lea	2023 April	2023-04-28	76888	CERT10	Y	M	30	100	1	5110	001	121	304	000	00	$5,940.00	$4,320.36	121.67	S	$276.28	ACS-10 Month	A	STATE
304	Skeate	Lea	2023 May	2023-05-31	77351	CERT10	Y	M	30	100	1	5110	001	121	304	000	00	$5,940.00	$4,241.91	163.67	S	$276.28	ACS-10 Month	A	STATE
304	Skeate	Lea	2023 May	2023-05-31	77351	CERT10	Y			100	1	5110	071	181	304	000	00	$1,805.13	$1,351.57	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Skeate	Lea	June 28th, 2023	2023-06-28	79392	CERT10	Y	M	30	100	1	5110	001	121	304	000	00	$0.00	$23.09	0.00	S	$0.00	FINAL PAYOUTS	A	STATE
304	Skeate	Lea	June 28th, 2023	2023-06-28	79392	CERT10	Y			100	1	5110	009	188	304	000	00	$8,288.37	$257.01	0.00	S	$0.00	FINAL PAYOUTS	A	STATE
060	Sleight	Dale	2022 September	2022-09-30	73726	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.83	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2022 September	2022-09-30	73726	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2022 September	2022-09-30	73726	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2022 September	2022-09-30	73726	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2022 September	2022-09-30	73726	SUB	Y	SUBNA	0	100	2	5600	725	183	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2022 October	2022-10-31	74169	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.62	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2022 October	2022-10-31	74169	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$60.00	$55.32	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2022 October	2022-10-31	74169	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.64	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2022 October	2022-10-31	74169	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.64	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2022 October	2022-10-31	74169	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.64	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2022 October	2022-10-31	74169	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.64	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2022 October	2022-10-31	74169	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.64	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2022 October	2022-10-31	74169	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.64	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2022 October	2022-10-31	74169	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.64	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2022 October	2022-10-31	74169	SUB	Y	SUBNA	0	100	3	5350	189	163	000	000	00	$60.00	$55.32	3.75	D	$120.00	ACS-10 Month	A	STATE
060	Sleight	Dale	2022 October	2022-10-31	74169	SUB	Y	SUBNA	0	100	3	5110	103	163	318	000	00	$120.00	$110.64	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Sleight	Dale	2022 October	2022-10-31	74169	SUB	Y	SUBNA	0	100	3	5110	103	163	318	000	00	$120.00	$110.64	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Sleight	Dale	2022 November	2022-11-30	74602	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2022 November	2022-11-30	74602	SUB	Y			100	2	5110	003	182	318	000	00	$60.00	$55.41	0.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2022 December	2022-12-16	75025	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$40.80	$37.68	2.58	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2022 December	2022-12-16	75025	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$79.20	$73.14	4.92	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2022 December	2022-12-16	75025	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2022 December	2022-12-16	75025	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2023 January	2023-01-31	75450	SUB	Y	SUBNA	0	100	2	5600	725	183	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2023 January	2023-01-31	75450	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2023 January	2023-01-31	75450	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$48.00	$44.32	3.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2023 January	2023-01-31	75450	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$12.00	$11.09	0.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2023 February	2023-02-28	75887	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2023 February	2023-02-28	75887	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2023 February	2023-02-28	75887	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2023 March	2023-03-31	76345	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2023 March	2023-03-31	76345	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2023 April	2023-04-28	76810	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2023 April	2023-04-28	76810	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2023 April	2023-04-28	76810	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2023 April	2023-04-28	76810	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2023 May	2023-05-31	77267	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2023 May	2023-05-31	77267	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2023 May	2023-05-31	77267	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2023 May	2023-05-31	77267	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2023 May	2023-05-31	77267	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	2023 May	2023-05-31	77267	SUB	Y	SUBNA	0	100	2	5110	003	182	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sleight	Dale	JUNE 8TH 2023	2023-06-06	31219	SUB	Y			100	2	5110	003	182	000	000	00	$60.00	$55.41	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
316	Sluder	Loretta	2022 August	2022-08-31	73385	CERT10	Y	NB-A	31	100	1	5110	001	121	316	000	00	$5,900.00	$3,661.38	46.92	S	$274.42	ACS-10 Month	T	STATE
316	Sluder	Loretta	2022 August	2022-08-31	73385	CERT10	Y			100	3	5350	181	196	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	T	STATE
316	Sluder	Loretta	2022 September	2022-09-30	73840	CERT10	Y	NB-A	31	100	1	5110	001	121	316	000	00	$6,048.00	$3,766.76	227.00	S	$281.30	ACS-10 Month	T	STATE
316	Sluder	Loretta	2022 October	2022-10-31	74288	CERT10	Y	NB-A	31	100	1	5110	001	121	316	000	00	$6,048.00	$3,758.68	177.75	S	$281.30	ACS-10 Month	T	STATE
316	Sluder	Loretta	2022 October	2022-10-31	74288	CERT10	Y			100	1	5110	001	121	316	000	00	$148.00	$112.19	0.00	S	$0.00	ACS-10 Month	T	STATE
316	Sluder	Loretta	2022 November	2022-11-30	74718	CERT10	Y	NB-A	31	100	1	5110	001	121	316	000	00	$6,048.00	$3,762.18	173.12	S	$281.30	ACS-10 Month	T	STATE
316	Sluder	Loretta	2022 November	2022-11-30	74718	CERT10	Y			100	2	5110	009	181	316	000	00	$1,814.40	$1,546.73	0.00	S	$0.00	ACS-10 Month	T	LOCAL
316	Sluder	Loretta	2022 December	2022-12-16	75141	CERT10	Y	NB-A	31	100	1	5110	001	121	316	000	00	$6,048.00	$3,766.77	127.17	S	$281.30	ACS-10 Month	T	STATE
316	Sluder	Loretta	2023 January	2023-01-31	75560	CERT10	Y	NB-A	31	100	1	5110	001	121	316	000	00	$6,048.00	$3,791.26	220.25	S	$281.30	ACS-10 Month	T	STATE
316	Sluder	Loretta	2023 February	2023-02-28	76010	CERT10	Y	NB-A	31	100	1	5110	001	121	316	000	00	$6,048.00	$3,791.26	175.93	S	$281.30	ACS-10 Month	T	STATE
316	Sluder	Loretta	2023 March	2023-03-31	76469	CERT10	Y	NB-A	31	100	1	5110	001	121	316	000	00	$6,048.00	$3,791.27	217.75	S	$281.30	ACS-10 Month	T	STATE
316	Sluder	Loretta	2023 April	2023-04-28	76934	CERT10	Y	NB-A	31	100	1	5110	001	121	316	000	00	$6,048.00	$4,141.56	129.25	S	$281.30	ACS-10 Month	T	STATE
316	Sluder	Loretta	2023 May	2023-05-31	77397	CERT10	Y	NB-A	31	100	1	5110	001	121	316	000	00	$6,048.00	$3,791.47	232.68	S	$281.30	ACS-10 Month	T	STATE
316	Sluder	Loretta	2023 May	2023-05-31	77397	CERT10	Y			100	1	5110	071	181	316	000	00	$1,805.13	$1,372.20	0.00	S	$0.00	ACS-10 Month	T	STATE
316	Sluder	Loretta	June 28th, 2023	2023-06-28	79396	CERT10	Y			100	1	5110	009	188	316	000	00	$8,439.07	$6,373.01	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
060	Sluder	Mellee	2022 August	2022-08-31	73280	SUB	N			100	3	5330	050	142	304	000	00	$120.00	$110.82	0.00	@	$120.00	ACS-10 Month	A	STATE
304	Sluder	Mellee	2022 September	2022-09-30	73727	TUTORS	N	TUTORS	0	100	3	5330	050	143	304	000	00	$206.67	$190.86	12.92	H	$128.00	ACS-10 Month	A	STATE
060	Sluder	Mellee	2022 September	2022-09-30	73727	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	@	$120.00	ACS-10 Month	A	LOCAL
060	Sluder	Mellee	2022 September	2022-09-30	73727	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	@	$120.00	ACS-10 Month	A	LOCAL
060	Sluder	Mellee	2022 September	2022-09-30	73727	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$60.00	$55.41	3.75	@	$120.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
060	Sluder	Mike	2022 September	2022-09-30	73727	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Sluder	Mike	2022 September	2022-09-30	73727	SUB	N			100	2	5110	003	182	304	000	00	$360.00	$332.46	0.00	D	$120.00	ACS-10 Month	A	LOCAL
304	Sluder	Mike	2022 September	2022-09-30	73996	HOURLY	N	CUST-51	0	100	2	6540	003	173	304	000	00	$215.00	$191.55	14.33	H	$120.00	ACS-12 Month	A	LOCAL
304	Sluder	Mike	2022 October	2022-10-31	74170	CURRSUPRT	Y	TA-56	0	20	1	5210	032	142	304	000	00	$113.35	$104.69	0.00	S	$22.67	ACS-10 Month	A	STATE
060	Sluder	Mike	2022 October	2022-10-31	74170	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
304	Sluder	Mike	2022 October	2022-10-31	74443	HOURLY	N	CUST-51	0	100	2	6540	003	173	304	000	00	$1,237.50	$1,124.82	82.50	H	$120.00	ACS-12 Month	A	LOCAL
304	Sluder	Mike	2023_327	2022-09-26	73996	HOURLY	N	CUST-51	0	100	1	6540	019	173	304	000	00	$215.00	$215.00	14.33	H	$120.00	LINQ202	A	LOCAL
304	Sluder	Mike	2023_327	2022-09-26	73996	HOURLY	N	CUST-51	0	100	2	6540	003	173	304	000	00	($215.00)	($215.00)	-14.33	H	$120.00	LINQ202	A	LOCAL
304	Sluder	Mike	2023_327	2022-10-25	74443	HOURLY	N	CUST-51	0	100	1	6540	019	173	304	000	00	$1,237.50	$1,237.50	82.50	H	$120.00	LINQ202	A	LOCAL
304	Sluder	Mike	2023_327	2022-10-25	74443	HOURLY	N	CUST-51	0	100	2	6540	003	173	304	000	00	($1,237.50)	($1,237.50)	-82.50	H	$120.00	LINQ202	A	LOCAL
304	Sluder	Mike	2022 November	2022-11-30	74876	HOURLY	N	CUST-51	0	100	2	6540	003	173	304	000	00	$1,128.75	$1,039.41	75.25	H	$120.00	ACS-12 Month	A	LOCAL
304	Sluder	Mike	2022 November	2022-11-30	74876	HOURLY	N			100	2	6540	009	181	304	000	00	$468.00	$432.19	0.00	H	$0.00	ACS-12 Month	A	LOCAL
304	Sluder	Mike	2022 December	2022-12-16	75298	HOURLY	N	CUST-51	0	100	2	6540	003	173	304	000	00	$681.25	$629.14	45.42	H	$120.00	ACS-12 Month	A	LOCAL
060	Sluder	Mike	2023 January	2023-01-31	75451	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Sluder	Mike	2023 January	2023-01-31	75697	HOURLY	N	CUST-51	0	100	2	6540	003	173	304	000	00	$1,010.00	$929.73	67.33	H	$120.00	ACS-12 Month	A	LOCAL
304	Sluder	Mike	2023 February	2023-02-28	76164	HOURLY	N	CUST-51	0	100	2	6540	003	173	304	000	00	$1,050.00	$969.67	70.00	H	$120.00	ACS-12 Month	A	LOCAL
060	Sluder	Mike	2023 February	2023-02-28	75888	SUB	N	SUBNA	0	100	2	5110	003	182	304	000	00	$60.00	$55.42	3.75	D	$120.00	ACS-10 Month	A	LOCAL
304	Sluder	Mike	2023 March	2023-03-31	76625	HOURLY	N	CUST-51	0	100	2	6540	003	173	304	000	00	$1,338.50	$1,222.10	89.23	H	$120.00	ACS-12 Month	A	LOCAL
304	Sluder	Mike	2023 April	2023-04-28	77087	HOURLY	N	CUST-51	0	100	2	6540	003	173	304	000	00	$991.25	$915.42	66.08	H	$120.00	ACS-12 Month	A	LOCAL
304	Sluder	Mike	2023 May	2023-05-31	77268	BUSMONITOR	N	BUS	1	100	1	6550	032	147	304	000	00	$142.50	$131.59	9.50	H	$120.00	ACS-10 Month	A	STATE
304	Sluder	Mike	2023 May	2023-05-31	77548	HOURLY	N	CUST-51	0	100	2	6540	003	173	304	000	00	$1,432.50	$1,303.92	95.50	H	$120.00	ACS-12 Month	A	LOCAL
304	Sluder	Mike	JUNE 8TH 2023	2023-06-08	31[illegible]	HOURLY	N			100	2	6540	003	173	304	000	00	$1,123.95	$1,034.98	0.00	D	$0.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
304	Sluder	Mike	2023 June	2023-06-28	77692	HOURLY	N	CUST-51	0	100	2	6540	003	173	304	000	00	$1,124.00	$981.00	74.93	H	$120.00	ACS-12 Month	A	LOCAL
316	Smith	Elizabeth	2022 September	2022-09-30	740[illegible]	CHILDN	N	FOODHNA	2	100	5	7200	035	165	318	000	00	$180.00	$166.23	12.00	H	$120.00	ACS-Child Nutrition	A	CHILDN
328	Smith	Elizabeth	2022 September	2022-09-30	740[illegible]	CHILDN	N	FOODHNA	2	100	5	7200	035	165	318	000	00	$511.25	$472.14	34.08	H	$120.00	ACS-Child Nutrition	A	CHILDN
328	Smith	Elizabeth	2022 October	2022-10-31	74519	CHILDN	N	FOODHNA	2	100	5	7200	035	165	318	000	00	$68.75	$63.48	4.58	H	$120.00	ACS-Child Nutrition	A	CHILDN
328	Smith	Elizabeth	2022 November	2022-11-30	74953	CHILDN	N	FOODHNA	2	100	5	7200	035	165	318	000	00	$198.75	$183.56	13.25	H	$120.00	ACS-Child Nutrition	A	CHILDN
328	Smith	Elizabeth	2022 December	2022-12-16	75372	CHILDN	N	FOODHNA	2	100	5	7200	035	165	318	000	00	$195.00	$180.07	13.00	H	$120.00	ACS-Child Nutrition	A	CHILDN
332	Smith	Elizabeth	2023 January	2023-01-31	75452	CHILDN	N	FOODHNA	2	0	5	7200	035	165	332	000	00	$97.50	$90.04	6.50	H	$120.00	ACS-10 Month	A	CHILDN
328	Smith	Elizabeth	2023 January	2023-01-31	75772	CHILDN	N	FOODHNA	2	100	5	7200	035	165	318	000	00	$508.75	$469.83	33.92	H	$120.00	ACS-Child Nutrition	A	CHILDN
322	Smith	Elizabeth	2023 February	2023-02-28	75889	CHILDN	N	FOODHNA	2	0	5	7200	035	165	322	000	00	$676.25	$624.51	45.08	H	$120.00	ACS-10 Month	A	CHILDN
316	Smith	Elizabeth	2023 February	2023-02-28	76242	CHILDN	N	FOODHNA	2	100	5	7200	035	165	318	000	00	$88.75	$81.96	5.92	H	$120.00	ACS-Child Nutrition	A	CHILDN
328	Smith	Elizabeth	2023 February	2023-02-28	76242	CHILDN	N	FOODHNA	2	100	5	7200	035	165	318	000	00	$41.25	$38.09	2.75	H	$120.00	ACS-Child Nutrition	A	CHILDN
328	Smith	Elizabeth	2023 March	2023-03-31	76706	CHILDN	N	FOODHNA	2	100	5	7200	035	165	318	000	00	$687.50	$634.91	45.83	H	$120.00	ACS-Child Nutrition	A	CHILDN
322	Smith	Elizabeth	2023 March	2023-03-31	76346	CHILDN	N	FOODHNA	2	0	5	7200	035	165	322	000	00	$556.25	$513.70	37.08	H	$120.00	ACS-10 Month	A	CHILDN
328	Smith	Elizabeth	2023 April	2023-04-28	77161	CHILDN	N	FOODHNA	2	100	5	7200	035	165	318	000	00	$198.75	$183.55	13.25	H	$120.00	ACS-Child Nutrition	A	CHILDN
322	Smith	Elizabeth	2023 April	2023-04-28	76811	CHILDN	N	FOODHNA	2	0	5	7200	035	165	322	000	00	$172.50	$159.30	11.50	H	$120.00	ACS-10 Month	A	CHILDN
328	Smith	Elizabeth	2023 May	2023-05-31	77626	CHILDN	N	FOODHNA	2	100	5	7200	035	165	318	000	00	$293.75	$271.28	19.58	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Smith	Jamison	2022 July	2022-07-29	73224	CERT11	Y	ADV-GUID	24	100	2	5501	725	113	302	000	00	$6,444.00	$4,496.62	80.00	S	$306.86	ACS-12 Month	T	LOCAL
302	Smith	Jamison	2022 August	2022-08-31	73557	CERT11	Y	ADV-GUID	24	100	1	5830	007	131	302	000	00	$6,444.00	$4,016.47	63.13	S	$280.17	ACS-12 Month	T	STATE
302	Smith	Jamison	2022 September	2022-09-30	74017	CERT11	Y	ADV-GUID	24	100	1	5830	007	131	302	000	00	$6,444.00	$4,016.46	227.68	S	$292.91	ACS-12 Month	T	STATE
302	Smith	Jamison	2023_293	2022-08-29	73557	CERT11	Y	ADV-GUID	24	7.73	2	5830	007	131	302	000	00	$498.00	$498.00	63.13	S	$280.17	LINQ202	T	STATE
302	Smith	Jamison	2023_293	2022-08-29	73557	CERT11	Y	ADV-GUID	24	7.73	1	5830	007	131	302	000	00	($498.00)	($498.00)	-63.13	S	$280.17	LINQ202	T	STATE
302	Smith	Jamison	2023_294	2022-09-26	74017	CERT11	Y	ADV-GUID	24	7.73	2	5830	007	131	302	000	00	$498.00	$498.00	227.68	S	$292.91	LINQ202	T	STATE
302	Smith	Jamison	2023_294	2022-09-26	74017	CERT11	Y	ADV-GUID	24	7.73	1	5830	007	131	302	000	00	($498.00)	($498.00)	-227.68	S	$292.91	LINQ202	T	STATE
302	Smith	Jamison	2022 October	2022-10-31	74462	CERT11	Y	ADV-GUID	24	100	1	5830	007	131	302	000	00	$5,946.00	$3,619.01	126.16	S	$283.14	ACS-12 Month	T	STATE
302	Smith	Jamison	2022 October	2022-10-31	74462	COACH	N			100	2	5501	725	181	000	000	00	$3,000.00	$2,534.98	0.00	S	$0.00	ACS-12 Month	T	LOCAL
302	Smith	Jamison	2022 November	2022-11-30	74895	CERT11	Y	ADV-GUID	24	100	1	5830	007	131	302	000	00	$5,946.00	$3,644.06	176.32	S	$270.27	ACS-12 Month	T	STATE
302	Smith	Jamison	2022 November	2022-11-30	74895	CERT11	Y			100	2	5830	009	181	302	000	00	$1,962.18	$1,611.99	0.00	S	$0.00	ACS-12 Month	T	LOCAL
302	Smith	Jamison	2022 December	2022-12-16	75317	CERT11	Y	ADV-GUID	24	100	1	5830	007	131	302	000	00	$5,946.00	$3,666.61	116.75	S	$270.27	ACS-12 Month	T	STATE
302	Smith	Jamison	2023 January	2023-01-31	75717	CERT11	Y	ADV-GUID	24	100	1	5830	007	131	302	000	00	$5,946.00	$3,688.88	254.08	S	$270.27	ACS-12 Month	T	STATE
302	Smith	Jamison	2023 February	2023-02-28	76185	CERT11	Y	ADV-GUID	24	100	1	5830	007	131	302	000	00	$5,946.00	$3,688.88	81.80	S	$297.30	ACS-12 Month	T	STATE
302	Smith	Jamison	2023 March	2023-03-31	76645	CERT11	Y	ADV-GUID	24	100	1	5830	007	131	302	000	00	$5,946.00	$3,688.87	204.92	S	$258.52	ACS-12 Month	T	STATE
302	Smith	Jamison	2023 April	2023-04-28	77106	CERT11	Y	ADV-GUID	24	100	1	5830	007	131	302	000	00	$5,946.00	$3,614.40	122.67	S	$297.30	ACS-12 Month	T	STATE
302	Smith	Jamison	2023 April	2023-04-28	77106	COACH	N			100	2	5501	725	181	000	000	00	$1,500.00	$1,202.73	0.00	S	$0.00	ACS-12 Month	T	LOCAL
302	Smith	Jamison	2023 May	2023-05-31	77570	CERT11	Y	ADV-GUID	24	100	1	5830	007	131	302	000	00	$5,946.00	$3,616.94	153.78	S	$258.52	ACS-12 Month	T	STATE
302	Smith	Jamison	2023 May	2023-05-31	77570	CERT11	Y			100	1	5830	071	181	302	000	00	$1,805.13	$1,335.48	0.00	S	$0.00	ACS-12 Month	T	STATE
302	Smith	Jamison	2023 May	2023-05-31	77570	COACH	N			100	2	5501	725	181	000	000	00	$100.00	$79.92	0.00	S	$0.00	ACS-12 Month	T	LOCAL
302	Smith	Jamison	2023 June	2023-06-28	77712	CERT11	Y	ADV-GUID	24	100	1	5830	007	131	302	000	00	$5,946.00	$4,210.06	86.63	S	$270.27	ACS-12 Month	T	STATE
304	Smith	Michaela	2022 September	2022-09-30	74052	BUS DRIVER	Y	BUS	0	100	1	6550	058	171	304	000	00	$333.85	$308.31	18.88	H	$141.44	ACS-BUS	A	STATE
060	Smith	Michaela	2022 September	2022-09-30	74052	BUS SUB	N	BUSSUB	0	100	1	6550	058	185	000	000	00	$75.14	$69.39	4.25	H	$141.44	ACS-BUS	A	STATE
304	Smith	Michaela	2022 September	2022-09-30	74052	BUS DRIVER	Y			100	2	5110	001	171	304	000	00	$70.72	$65.31	0.00	H	$0.00	ACS-BUS	A	LOCAL
304	Smith	Michaela	2022 October	2022-10-31	74498	BUS DRIVER	Y	BUS	0	62.5	1	6550	056	171	304	000	00	$1,549.94	$1,377.21	87.67	H	$141.44	ACS-BUS	A	STATE
304	Smith	Michaela	2022 October	2022-10-31	74498	BUS DRIVER	Y			100	2	6550	706	183	304	000	00	$125.00	$111.60	0.00	H	$0.00	ACS-BUS	A	LOCAL
304	Smith	Michaela	2022 November	2022-11-30	74932	BUS DRIVER	Y	BUS	0	62.5	1	6550	056	171	304	000	00	$1,597.09	$1,414.30	90.33	H	$141.44	ACS-BUS	A	STATE
304	Smith	Michaela	2022 November	2022-11-30	74932	BUS DRIVER	Y			100	2	6550	009	181	304	000	00	$267.85	$247.36	0.00	H	$0.00	ACS-BUS	A	LOCAL
304	Smith	Michaela	2022 November	2022-11-30	74932	BUS DRIVER	Y			100	2	6550	706	183	304	000	00	$125.00	$110.34	0.00	H	$0.00	ACS-BUS	A	LOCAL
304	Smith	Michaela	2022 December	2022-12-16	75353	BUS DRIVER	Y	BUS	0	62.5	1	6550	056	171	304	000	00	$1,242.02	$1,135.47	70.25	H	$141.44	ACS-BUS	A	STATE
304	Smith	Michaela	2022 December	2022-12-16	75353	BUS DRIVER	Y			100	2	6550	706	183	304	000	00	$125.00	$114.78	0.00	H	$0.00	ACS-BUS	A	LOCAL
304	Smith	Michaela	2023 January	2023-01-31	75753	BUS DRIVER	Y	BUS	0	62.5	1	6550	058	171	304	000	00	$1,990.47	$1,741.65	112.58	H	$141.44	ACS-BUS	A	STATE
304	Smith	Michaela	2023 February	2023-02-28	76272	BUS DRIVER	Y			100	2	6550	706	183	304	000	00	$125.00	$115.44	0.00	H	$0.00	Adjustments	A	LOCAL
304	Smith	Michaela	2023 FEBRUARY (1)	2023-02-28	76267	BUS DRIVER	Y	BUS	0	62.5	1	6550	058	171	304	000	00	$1,564.39	$1,393.00	88.48	H	$141.44	ACS-BUS	A	STATE
060	Smith	Michaela	2023 FEBRUARY (1)	2023-02-28	76267	BUS SUB	N			100	2	6550	706	171	304	000	00	$159.12	$141.81	0.00	H	$0.00	ACS-BUS	A	LOCAL
304	Smith	Michaela	2023 March	2023-03-31	76681	BUS DRIVER	Y	BUS	0	62.5	1	6550	056	171	304	000	00	$1,759.16	$1,562.15	99.50	H	$141.44	ACS-BUS	A	STATE
304	Smith	Michaela	2023 April	2023-04-28	77141	BUS DRIVER	Y	BUS	0	62.5	1	6550	056	171	304	000	00	$1,065.22	$983.75	60.25	H	$141.44	ACS-BUS	A	STATE
060	Smith	Michaela	2023 April	2023-04-28	77141	BUS SUB	N	BUSSUB	0	100	1	6550	056	185	000	000	00	$151.75	$140.14	8.58	H	$141.44	ACS-BUS	A	STATE
304	Smith	Michaela	2023 May	2023-05-31	77604	BUS DRIVER	Y	BUS	0	62.5	1	6550	056	171	304	000	00	$2,140.16	$1,827.69	121.05	H	$141.44	ACS-BUS	A	STATE
060	Smith	Michaela	2023 May	2023-05-31	77604	BUS SUB	N	BUSSUB	0	100	1	6550	056	185	000	000	00	$131.13	$112.30	7.42	H	$141.44	ACS-BUS	A	STATE
304	Smith	Michaela	2023 May	2023-05-31	77604	BUS DRIVER	Y			100	2	6550	706	183	304	000	00	$125.00	$106.91	0.00	H	$0.00	ACS-BUS	A	LOCAL
304	Smith	Michaela	2023 May	2023-05-31	77604	BUS DRIVER	Y			100	8	6550	506	171	304	000	00	$88.40	$75.73	0.00	H	$0.00	ACS-BUS	A	LOCAL
304	Smith	Michaela	2023 June	2023-06-08	79344	BUS DRIVER	Y	BUS	0	62.5	1	6550	056	171	304	000	00	$1,137.41	$1,022.24	64.33	H	$141.44	ACS-BUS	A	STATE
060	Smith	Michaela	2023 June	2023-06-08	79344	BUS SUB	N	BUSSUB	0	100	1	6550	056	185	000	000	00	$103.13	$92.77	5.83	H	$141.44	ACS-BUS	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024-0-J
304	Smith	Michaela	2023 June	2023-06-08	31221	BUS DRIVER	Y			100	2	6550	708	171	304	000	00	$106.08	$96.45	0.00	H	$0.00	ACS-BUS	A	LOCAL
304	Smith	Michaela	2023 June	2023-06-08	31221	BUS DRIVER	Y			100	2	6550	000	181	304	000	00	$267.85	$240.55	0.00	H	$0.00	ACS-BUS	A	LOCAL
316	Smith	Violet	2022 August	2022-08-31	73386	CURRSUPRT	Y	TA-S6	12	100	8	5210	306	142	318	000	00	$2,712.96	$1,987.97	38.42	S	$126.18	ACS-10 Month	A	LOCAL
316	Smith	Violet	2022 September	2022-09-30	73841	CURRSUPRT	Y	TA-S6	12	100	8	5210	306	142	318	000	00	$2,712.96	$1,983.59	186.83	S	$126.18	ACS-10 Month	A	LOCAL
316	Smith	Violet	2022 September	2022-09-30	73841	CURRSUPRT	Y			100	1	5210	000	184	318	000	00	$1,220.83	$983.83	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Smith	Violet	2022 October	2022-10-31	74289	CURRSUPRT	Y	TA-S6	12	100	8	5210	306	142	318	000	00	$2,712.96	$1,967.96	156.75	S	$126.18	ACS-10 Month	A	LOCAL
316	Smith	Violet	2022 November	2022-11-30	74719	CURRSUPRT	Y	TA-S6	12	100	8	5210	306	142	318	000	00	$2,712.96	$1,985.61	150.41	S	$126.18	ACS-10 Month	A	LOCAL
316	Smith	Violet	2022 November	2022-11-30	74719	CURRSUPRT	Y			100	2	5210	000	181	318	000	00	$813.89	$670.80	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Smith	Violet	2022 December	2022-12-16	75142	CURRSUPRT	Y	TA-S6	12	100	8	5210	306	142	318	000	00	$2,712.96	$1,987.96	112.67	S	$126.18	ACS-10 Month	A	LOCAL
316	Smith	Violet	2023 JANUARY (1)	2023-01-31	75809	CURRSUPRT	Y	TA-S6	12	100	8	5210	306	142	318	000	00	$2,712.96	$2,003.21	195.17	S	$126.18	ACS-10 Month	A	LOCAL
316	Smith	Violet	2023 February	2023-02-28	76011	CURRSUPRT	Y	TA-S6	12	100	8	5210	306	142	318	000	00	$2,712.96	$2,003.21	146.68	S	$126.18	ACS-10 Month	A	LOCAL
316	Smith	Violet	2023 March	2023-03-31	76470	CURRSUPRT	Y	TA-S6	12	100	8	5210	306	142	318	000	00	$2,712.96	$2,003.21	181.17	S	$126.18	ACS-10 Month	A	LOCAL
316	Smith	Violet	2023 April	2023-04-28	76935	CURRSUPRT	Y	TA-S6	12	100	8	5210	306	142	318	000	00	$2,712.96	$1,984.12	111.75	S	$126.18	ACS-10 Month	A	LOCAL
316	Smith	Violet	2023 May	2023-05-31	77398	CURRSUPRT	Y	TA-S6	12	100	8	5210	306	142	318	000	00	$2,712.96	$1,984.12	188.16	S	$126.18	ACS-10 Month	A	LOCAL
316	Smith	Violet	2023_172	2022-08-29	73386	CURRSUPRT	Y	TA-S6	12	100	1	5210	027	142	318	032	00	$2,712.96	$2,712.96	38.42	S	$126.18	LINQ202	A	LOCAL
316	Smith	Violet	2023_172	2022-08-29	73386	CURRSUPRT	Y	TA-S6	12	100	8	5210	306	142	318	000	00	($2,712.96)	($2,712.96)	-38.42	S	$126.18	LINQ202	A	LOCAL
316	Smith	Violet	2023_172	2022-09-29	73841	CURRSUPRT	Y	TA-S6	12	100	1	5210	027	142	318	032	00	$2,712.96	$2,712.96	186.83	S	$126.18	LINQ202	A	LOCAL
316	Smith	Violet	2023_172	2022-09-29	73841	CURRSUPRT	Y	TA-S6	12	100	8	5210	306	142	318	000	00	($2,712.96)	($2,712.96)	-186.83	S	$126.18	LINQ202	A	LOCAL
316	Smith	Violet	2023_172	2022-10-25	74289	CURRSUPRT	Y	TA-S6	12	100	1	5210	027	142	318	032	00	$2,712.96	$2,712.96	156.75	S	$126.18	LINQ202	A	LOCAL
316	Smith	Violet	2023_172	2022-10-25	74289	CURRSUPRT	Y	TA-S6	12	100	8	5210	306	142	318	000	00	($2,712.96)	($2,712.96)	-156.75	S	$126.18	LINQ202	A	LOCAL
316	Smith	Violet	2023_172	2022-11-22	74719	CURRSUPRT	Y	TA-S6	12	100	1	5210	027	142	318	032	00	$2,712.96	$2,712.96	150.41	S	$126.18	LINQ202	A	LOCAL
316	Smith	Violet	2023_172	2022-11-22	74719	CURRSUPRT	Y	TA-S6	12	100	8	5210	306	142	318	000	00	($2,712.96)	($2,712.96)	-150.41	S	$126.18	LINQ202	A	LOCAL
316	Smith	Violet	2023_172	2022-12-13	75142	CURRSUPRT	Y	TA-S6	12	100	1	5210	027	142	318	032	00	$2,712.96	$2,712.96	112.67	S	$126.18	LINQ202	A	LOCAL
316	Smith	Violet	2023_172	2022-12-13	75142	CURRSUPRT	Y	TA-S6	12	100	8	5210	306	142	318	000	00	($2,712.96)	($2,712.96)	-112.67	S	$126.18	LINQ202	A	LOCAL
316	Smith	Violet	2023_172	2023-01-29	75809	CURRSUPRT	Y	TA-S6	12	100	1	5210	027	142	318	032	00	$2,712.96	$2,712.96	195.17	S	$126.18	LINQ202	A	LOCAL
316	Smith	Violet	2023_172	2023-01-29	75809	CURRSUPRT	Y	TA-S6	12	100	8	5210	306	142	318	000	00	($2,712.96)	($2,712.96)	-195.17	S	$126.18	LINQ202	A	LOCAL
316	Smith	Violet	2023_172	2023-02-23	76011	CURRSUPRT	Y	TA-S6	12	100	1	5210	027	142	318	032	00	$2,712.96	$2,712.96	146.68	S	$126.18	LINQ202	A	LOCAL
316	Smith	Violet	2023_172	2023-02-23	76011	CURRSUPRT	Y	TA-S6	12	100	8	5210	306	142	318	000	00	($2,712.96)	($2,712.96)	-146.68	S	$126.18	LINQ202	A	LOCAL
316	Smith	Violet	2023_172	2023-03-28	76470	CURRSUPRT	Y	TA-S6	12	100	1	5210	027	142	318	032	00	$2,712.96	$2,712.96	181.17	S	$126.18	LINQ202	A	LOCAL
316	Smith	Violet	2023_172	2023-03-28	76470	CURRSUPRT	Y	TA-S6	12	100	8	5210	306	142	318	000	00	($2,712.96)	($2,712.96)	-181.17	S	$126.18	LINQ202	A	LOCAL
316	Smith	Violet	2023_172	2023-04-28	76935	CURRSUPRT	Y	TA-S6	12	100	1	5210	027	142	318	032	00	$2,712.96	$2,712.96	111.75	S	$126.18	LINQ202	A	LOCAL
316	Smith	Violet	2023_172	2023-04-28	76935	CURRSUPRT	Y	TA-S6	12	100	8	5210	306	142	318	000	00	($2,712.96)	($2,712.96)	-111.75	S	$126.18	LINQ202	A	LOCAL
316	Smith	Violet	2023_172	2023-05-28	77398	CURRSUPRT	Y	TA-S6	12	100	1	5210	027	142	318	032	00	$2,712.96	$2,712.96	188.16	S	$126.18	LINQ202	A	LOCAL
316	Smith	Violet	2023_172	2023-05-28	77398	CURRSUPRT	Y	TA-S6	12	100	8	5210	306	142	318	000	00	($2,712.96)	($2,712.96)	-188.16	S	$126.18	LINQ202	A	LOCAL
316	Smith Jr	Roderick	2022 August	2022-08-31	73387	CERT10	Y	SPS-ADV	23	100	1	5240	032	132	318	000	00	$6,271.00	$3,947.20	39.17	S	$291.67	ACS-10 Month	A	STATE
316	Smith Jr	Roderick	2022 August	2022-08-31	73387	CERT10	Y			100	3	5210	118	196	000	000	00	$225.00	$158.15	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Smith Jr	Roderick	2022 September	2022-09-30	73842	CERT10	Y	SPS-ADV	23	100	1	5240	032	132	318	000	00	$6,271.00	$3,968.59	203.00	S	$291.67	ACS-10 Month	A	STATE
316	Smith Jr	Roderick	2022 October	2022-10-31	74290	CERT10	Y	SPS-ADV	23	100	1	5240	032	132	318	000	00	$6,416.00	$4,105.66	160.42	S	$298.42	ACS-10 Month	A	STATE
316	Smith Jr	Roderick	2022 October	2022-10-31	74290	CERT10	Y			100	1	5240	032	132	318	000	00	$145.00	$101.31	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Smith Jr	Roderick	2022 October	2022-10-31	74290	CERT10	Y			100	1	5240	032	132	318	000	00	$145.00	$101.31	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Smith Jr	Roderick	2022 November	2022-11-30	74720	CERT10	Y	SPS-ADV	23	100	1	5240	032	132	318	000	00	$6,416.00	$4,045.67	166.17	S	$298.42	ACS-10 Month	A	STATE
316	Smith Jr	Roderick	2022 November	2022-11-30	74720	CERT10	Y			100	2	5240	009	181	318	000	00	$1,924.80	$1,495.39	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Smith Jr	Roderick	2022 December	2022-12-16	75143	CERT10	Y	SPS-ADV	23	100	1	5240	032	132	318	000	00	$6,416.00	$4,056.82	120.28	S	$298.42	ACS-10 Month	A	STATE
316	Smith Jr	Roderick	2023 January	2023-01-31	75561	CERT10	Y	SPS-ADV	23	100	1	5240	032	132	318	000	00	$6,416.00	$4,118.57	197.35	S	$298.42	ACS-10 Month	A	STATE
316	Smith Jr	Roderick	2023 FEBRUARY (1)	2023-02-28	76266	CERT10	Y	SPS-ADV	23	100	1	5240	032	132	318	000	00	$6,416.00	$3,947.66	160.27	S	$298.42	ACS-10 Month	A	STATE
316	Smith Jr	Roderick	2023 March	2023-03-31	76471	CERT10	Y	SPS-ADV	23	100	1	5240	032	132	318	000	00	$6,416.00	$3,947.66	194.42	S	$298.42	ACS-10 Month	A	STATE
316	Smith Jr	Roderick	2023 April	2023-04-28	76936	CERT10	Y	SPS-ADV	23	100	1	5240	032	132	318	000	00	$6,416.00	$4,060.10	121.92	S	$298.42	ACS-10 Month	A	STATE
316	Smith Jr	Roderick	2023 May	2023-05-31	77399	CERT10	Y	SPS-ADV	23	100	1	5240	032	132	318	000	00	$6,416.00	$3,918.98	214.00	S	$298.42	ACS-10 Month	A	STATE
316	Smith Jr	Roderick	2023 May	2023-05-31	77399	CERT10	Y			100	1	5240	071	181	318	000	00	$1,805.13	$1,246.55	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Smotherly	Jeffrey	2023 April	2023-04-28	76812	SUB	Y	SUB	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Smotherly	Jeffrey	2023 April	2023-04-28	76812	SUB	Y	SUB	0	100	2	5110	003	182	304	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	LOCAL
304	Smotherly	Jeffrey	2023 May	2023-05-31	77269	TUTORS	N	TUTORS	0	100	1	5110	027	142	304	000	00	$544.00	$502.38	34.00	H	$128.00	ACS-10 Month	I	STATE
060	Smotherly	Jeffrey	2023 May	2023-05-31	77269	SUB	Y	SUB	0	100	2	5110	003	182	304	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	LOCAL
060	Smotherly	Jeffrey	2023 May	2023-05-31	77269	SUB	Y	SUB	0	100	2	5110	003	182	304	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	LOCAL
060	Smotherly	Jeffrey	2023 May	2023-05-31	77269	SUB	Y	SUB	0	100	2	5110	003	182	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
304	Smotherly	Jeffrey	JUNE 8TH 2023	2023-06-08	79345	TUTORS	N			100	1	5110	027	142	304	000	00	$825.28	$762.14	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	I	STATE
060	Smotherly	Jeffrey	JUNE 8TH 2023	2023-06-08	31222	SUB	Y			100	2	5110	003	182	000	000	00	$420.00	$387.87	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	I	LOCAL
060	Sparks	Michael	2022 July	2022-07-29	73203	MAINT12	Y	65	5	100	2	6580	003	175	810	000	00	$3,200.06	$2,430.35	163.33	S	$152.38	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2022 August	2022-08-31	73536	MAINT12	Y	65	5	100	2	6580	003	175	810	000	00	$3,328.06	$2,469.21	182.42	S	$144.70	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2022 August	2022-08-31	73536	MAINT12	Y			100	2	6580	003	175	810	000	00	$128.00	$98.32	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2022 September	2022-09-30	73997	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$3,866.67	$2,855.78	183.75	S	$175.76	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2022 October	2022-10-31	74444	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$3,866.67	$2,855.77	162.26	S	$184.13	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2022 November	2022-11-30	74877	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$3,866.67	$2,852.61	160.17	S	$175.76	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2022 November	2022-11-30	74877	MAINT12	Y			100	2	6580	009	181	810	000	00	$1,392.00	$1,170.22	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2022 December	2022-12-16	75299	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$3,866.67	$2,855.78	122.42	S	$175.76	ACS-12 Month	A	LOCAL
060	Sparks	Michael	12/16/2022	2022-12-16	-1	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$558.00	$0.00	0.00	S	$0.00	ADJUSTMENTS	A	LOCAL
060	Sparks	Michael	2023 January	2023-01-31	75698	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$3,866.67	$2,876.19	242.09	S	$175.76	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2023 February	2023-02-28	76165	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$3,866.67	$2,680.28	166.00	S	$193.33	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2023 March	2023-03-31	76626	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$3,866.67	$2,680.28	204.42	S	$168.12	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2023 April	2023-04-28	77088	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$3,866.67	$2,676.19	121.83	S	$193.33	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2023 May	2023-05-31	77549	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$3,866.67	$2,876.17	204.05	S	$168.12	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2023 June	2023-06-28	77693	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$3,866.67	$2,919.21	201.08	S	$175.76	ACS-12 Month	A	LOCAL
060	Spear	Erin	2023 May	2023-05-31	77270	COACH	Y			100	2	5501	725	181	000	000	00	$1,000.00	$923.50	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Spear	Erin	2023 May	2023-05-31	77270	COACH	Y			100	2	5501	725	181	000	000	00	$50.00	$46.17	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Spears	Cozette	2022 September	2022-09-30	73728	TUTORS	N	TUTORS	2	100	3	5330	171	143	304	000	00	$678.33	$626.44	33.92	H	$160.00	ACS-10 Month	A	STATE
304	Spears	Cozette	2022 October	2022-10-31	74171	TUTORS	N	TUTORS	2	100	3	5330	171	143	304	000	00	$625.67	$577.81	31.28	H	$160.00	ACS-10 Month	A	STATE
060	Spears	Cozette	2022 October	2022-10-31	74171	SUB	N	SUB	2	100	2	5110	003	182	304	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
304	Spears	Cozette	2022 November	2022-11-30	74603	TUTORS	N	TUTORS	2	100	3	5330	171	143	304	000	00	$383.33	$353.99	19.17	H	$160.00	ACS-10 Month	A	STATE
060	Spears	Cozette	2022 November	2022-11-30	74603	SUB	N	SUB	2	100	2	5110	003	182	304	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Spears	Cozette	2022 November	2022-11-30	74603	SUB	N	SUB	2	100	2	5110	003	182	304	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Spears	Cozette	2022 November	2022-11-30	74603	SUB	N	SUB	2	100	2	5110	003	182	304	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Spears	Cozette	2022 December	2022-12-16	75026	TUTORS	N	TUTORS	2	100	3	5330	171	143	304	000	00	$326.67	$301.68	16.33	H	$160.00	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023ADJ
304	Spears	Cozette	2023 January	2023-01-31	75453	TUTORS	N	TUTORS	2	100	3	5330	171	143	304	000	00	$363.34	$335.54	18.17	H	$160.00	ACS-10 Month	A	STATE
304	Spears	Cozette	2023 February	2023-02-28	75890	TUTORS	N	TUTORS	2	100	3	5330	050	143	304	304	00	$293.33	$270.89	14.67	H	$160.00	ACS-10 Month	A	STATE
304	Spears	Cozette	2023 March	2023-03-31	76347	TUTORS	N	TUTORS	2	100	3	5330	050	143	304	304	00	$430.00	$397.11	21.50	H	$160.00	ACS-10 Month	A	STATE
304	Spears	Cozette	2023 April	2023-04-28	76813	TUTORS	N	TUTORS	2	100	3	5330	050	143	304	304	00	$338.33	$312.44	18.92	H	$160.00	ACS-10 Month	A	STATE
304	Spears	Cozette	2023 May	2023-05-31	77271	TUTORS	N	TUTORS	2	100	3	5330	050	143	304	304	00	$360.00	$332.47	18.00	H	$160.00	ACS-10 Month	A	STATE
304	Spears	Cozette	JUNE 8TH 2023	2023-06-08	79346	TUTORS	N			100	3	5330	050	143	304	000	00	$71.60	$66.12	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
060	Spoon	Avery	2023 May	2023-05-31	77272	SUB	Y	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Spoon	Avery	2023 May	2023-05-31	77272	SUB	Y	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Spoon	Avery	2023 May	2023-05-31	77272	SUB	Y	SUB	0	100	2	5110	003	162	328	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Springs	Ashley	2022 July	2022-07-29	73204	ADMIN	N	ADMIN	SPRINGS	100	3	6200	118	113	860	000	00	$7,182.62	$5,434.49	8.00	S	$342.03	ACS-12 Month	A	STATE
060	Springs	Ashley	2022 August	2022-08-31	73537	ADMIN	N	ADMIN	SPRINGS	100	3	6200	118	113	860	000	00	$7,182.62	$5,072.83	56.00	S	$312.29	ACS-12 Month	A	STATE
060	Springs	Ashley	2022 September	2022-09-30	73998	ADMIN	N	ADMIN	SPRINGS	100	3	6200	118	113	860	000	00	$7,182.62	$5,072.83	8.00	S	$326.48	ACS-12 Month	A	STATE
060	Springs	Ashley	2022 October	2022-10-31	74445	ADMIN	N	ADMIN	SPRINGS	100	3	6200	118	113	860	000	00	$7,182.62	$5,072.83	32.00	S	$342.03	ACS-12 Month	A	STATE
060	Springs	Ashley	2022 November	2022-11-30	74878	ADMIN	N	ADMIN	SPRINGS	100	3	6200	118	113	860	000	00	$7,182.62	$5,056.11	12.00	S	$326.48	ACS-12 Month	A	STATE
060	Springs	Ashley	2022 November	2022-11-30	74878	ADMIN	N			100	3	6200	118	184	810	000	00	$1,292.87	$1,116.40	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Springs	Ashley	2022 December	2022-12-16	75300	ADMIN	N	ADMIN	SPRINGS	100	3	6200	118	113	860	000	00	$7,182.62	$5,072.83	40.00	S	$326.48	ACS-12 Month	A	STATE
060	Springs	Ashley	2023 January	2023-01-31	75999	ADMIN	N	ADMIN	SPRINGS	100	3	6200	118	113	860	000	00	$7,182.62	$5,088.58	64.00	S	$326.48	ACS-12 Month	A	STATE
060	Springs	Ashley	2023 February	2023-02-28	76166	ADMIN	N	ADMIN	SPRINGS	100	3	6200	118	113	860	000	00	$7,182.62	$5,088.58	12.00	S	$359.13	ACS-12 Month	A	STATE
060	Springs	Ashley	2023 March	2023-03-31	76627	ADMIN	N	ADMIN	SPRINGS	100	3	6200	118	113	860	000	00	$7,182.62	$5,088.58	16.00	S	$312.29	ACS-12 Month	A	STATE
060	Springs	Ashley	2023 April	2023-04-28	77089	ADMIN	N	ADMIN	SPRINGS	100	3	6200	118	113	860	000	00	$7,182.62	$5,088.57	8.00	S	$359.13	ACS-12 Month	A	STATE
060	Springs	Ashley	2023 May	2023-05-31	77594	ADMIN	N	ADMIN	SPRINGS	100	3	6200	118	113	860	000	00	$7,182.62	$5,088.58	16.00	S	$312.29	ACS-12 Month	A	STATE
060	Springs	Ashley	2023 June	2023-06-28	77694	ADMIN	N	ADMIN	SPRINGS	100	3	6200	118	113	860	000	00	$7,182.62	$5,467.42	56.00	S	$326.48	ACS-12 Month	A	STATE
302	Stafford	Marcia	2022 AUGUST (2)	2022-08-31	73657	CHILDN6	Y	52	10	100	5	7200	035	174	302	000	00	$1,845.06	$1,424.21	30.25	S	$96.60	ACS-Child Nutrition	T	CHILDN
302	Stafford	Marcia	2022 September	2022-09-30	74078	CHILDN6	Y	52	10	100	5	7200	035	174	302	000	00	$1,845.06	$1,424.22	149.09	S	$96.60	ACS-Child Nutrition	T	CHILDN
302	Stafford	Marcia	2022 October	2022-10-31	74525	CHILDN6	Y	52	10	100	5	7200	035	174	302	000	00	$1,845.06	$1,424.22	120.00	S	$96.60	ACS-Child Nutrition	T	CHILDN
302	Stafford	Marcia	2022 November	2022-11-30	74959	CHILDN6	Y	52	10	100	5	7200	035	174	302	000	00	$1,845.06	$1,419.49	107.83	S	$96.60	ACS-Child Nutrition	T	CHILDN
302	Stafford	Marcia	2022 November	2022-11-30	74959	CHILDN6	Y			100	5	7200	000	184	302	000	00	$553.52	$477.96	0.00	S	$0.00	ACS-Child Nutrition	T	LOCAL
302	Stafford	Marcia	2022 December	2022-12-16	75378	CHILDN6	Y	52	10	100	5	7200	035	174	302	000	00	$1,845.06	$1,424.22	77.92	S	$96.60	ACS-Child Nutrition	T	CHILDN
302	Stafford	Marcia	2023 January	2023-01-31	75778	CHILDN6	Y	52	10	100	5	7200	035	174	302	000	00	$1,845.06	$1,442.22	143.24	S	$96.60	ACS-Child Nutrition	T	CHILDN
302	Stafford	Marcia	2023 February	2023-02-28	76248	CHILDN6	Y	52	10	100	5	7200	035	174	302	000	00	$1,845.06	$1,431.21	131.91	S	$96.60	ACS-Child Nutrition	T	CHILDN
302	Stafford	Marcia	2023 February	2023-02-28	76248	CHILDN6	Y			100	5	7200	035	174	302	000	00	$29.18	$24.82	0.00	S	$0.00	ACS-Child Nutrition	T	CHILDN
302	Stafford	Marcia	2023 February	2023-02-28	76248	CHILDN6	Y			100	5	7200	035	184	302	000	00	$449.73	$388.34	0.00	S	$0.00	ACS-Child Nutrition	T	CHILDN
302	Stafford	Marcia	2023 February	2023-02-28	76248	CHILDN6	Y			100	5	7200	035	188	302	000	00	$2,898.00	$2,309.64	0.00	S	$0.00	ACS-Child Nutrition	T	CHILDN
060	Stamey	Katelyne	July Summer	2022-07-29	73263	SUMMER22	N	SUMMER-JUN	STAMEYK-EX	100	1	5210	032	126	000	000	00	$579.48	$500.38	22.00	S	$27.58	Other	T	STATE
318	Stamey	Katelyne	2022 August	2022-08-31	73414	CERT10	Y	CERTIFIED	7	100	1	5210	032	121	318	000	00	$4,400.00	$2,385.53	42.58	S	$204.65	ACS-10 Month	T	STATE
318	Stamey	Katelyne	2022 September	2022-09-30	73870	CERT10	Y	CERTIFIED	7	100	1	5210	032	121	318	000	00	$4,400.00	$2,385.53	201.58	S	$204.65	ACS-10 Month	T	STATE
318	Stamey	Katelyne	2022 October	2022-10-31	74319	CERT10	Y	CERTIFIED	7	100	1	5210	032	121	318	000	00	$4,400.00	$2,335.49	159.33	S	$204.65	ACS-10 Month	T	STATE
318	Stamey	Katelyne	2022 November	2022-11-30	74749	CERT10	Y	CERTIFIED	7	100	1	5210	032	121	318	000	00	$4,400.00	$2,318.85	157.50	S	$204.65	ACS-10 Month	T	STATE
318	Stamey	Katelyne	2022 November	2022-11-30	74749	CERT10	Y			100	2	5210	009	181	318	000	00	$1,320.00	$1,084.78	0.00	S	$0.00	ACS-10 Month	T	LOCAL
318	Stamey	Katelyne	2022 December	2022-12-16	75173	CERT10	Y	CERTIFIED	7	100	1	5210	032	121	318	000	00	$4,400.00	$2,335.49	117.58	S	$204.65	ACS-10 Month	T	STATE
318	Stamey	Katelyne	2023 January	2023-01-31	75584	CERT10	Y	CERTIFIED	7	100	1	5210	032	121	318	000	00	$4,400.00	$2,367.87	199.50	S	$204.65	ACS-10 Month	T	STATE
318	Stamey	Katelyne	2023 February	2023-02-28	76041	CERT10	Y	CERTIFIED	7	100	1	5210	032	121	318	000	00	$4,400.00	$2,367.87	149.75	S	$204.65	ACS-10 Month	T	STATE
318	Stamey	Katelyne	2023 March	2023-03-31	76500	CERT10	Y	CERTIFIED	7	100	1	5210	032	121	318	000	00	$4,400.00	$2,367.87	192.67	S	$204.65	ACS-10 Month	T	STATE
318	Stamey	Katelyne	2023 April	2023-04-28	76965	CERT10	Y	CERTIFIED	7	100	1	5210	032	121	318	000	00	$4,400.00	$2,334.69	115.50	S	$204.65	ACS-10 Month	T	STATE
318	Stamey	Katelyne	2023 May	2023-05-31	77428	CERT10	Y	CERTIFIED	7	100	1	5210	032	121	318	000	00	$4,400.00	$2,195.12	200.33	S	$204.65	ACS-10 Month	T	STATE
318	Stamey	Katelyne	2023 May	2023-05-31	77428	CERT10	Y			100	1	5210	071	181	318	000	00	$1,805.13	$1,242.99	0.00	S	$0.00	ACS-10 Month	T	STATE
060	Stamey	Katelyne	June Misc. 2023	2023-06-28	77790	SUMMER23	N	PAYGRADE1	K. STAMEY	100	3	5210	171	198	000	000	00	$1,984.88	$1,696.66	24.42	S	$163.74	Other	T	STATE
060	Stamey	Tina	July Summer	2022-07-29	73264	SUMMER22	N	SUMMER-JUL	STAMEYT	100	1	5210	032	126	000	000	00	$337.53	$291.46	22.00	S	$16.07	Other	A	STATE
302	Stamey	Tina	2022 August	2022-08-31	73612	BUS DRIVER	N	BUS	17	59.38	1	6550	056	171	302	000	00	$461.07	$398.14	23.33	H	$158.08	ACS-BUS	A	STATE
328	Stamey	Tina	2022 August	2022-08-31	73468	CURRSPTOT	Y	56-37.5	8	100	1	5210	029	142	328	000	00	$2,548.29	$1,867.52	39.50	S	$114.35	ACS-10 Month	A	STATE
328	Stamey	Tina	2022 September	2022-09-30	73924	CURRSPTOT	Y	56-37.5	8	100	1	5210	029	142	328	000	00	$2,575.52	$1,909.52	194.75	S	$114.35	ACS-10 Month	A	STATE
302	Stamey	Tina	2022 September	2022-09-30	73924	BUS DRIVER	N	BUS	17	59.38	1	6550	056	171	302	000	00	$569.07	$491.39	28.09	H	$158.08	ACS-10 Month	A	STATE
328	Stamey	Tina	2022 September	2022-09-30	73924	CURRSPTOT	Y	56-37.5	8	100	1	5210	029	199	328	000	00	$135.31	$100.09	15.59	S	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2022 September	2022-09-30	73924	BUS DRIVER	N	BUS	17	59.38	1	6550	056	199	302	000	00	$94.87	$81.91	3.91	H	$0.00	ACS-10 Month	A	STATE
328	Stamey	Tina	2022 October	2022-10-31	74374	CURRSPTOT	Y	56-37.5	8	100	1	5210	029	142	328	000	00	$2,607.29	$1,952.82	159.25	S	$114.35	ACS-10 Month	A	STATE
302	Stamey	Tina	2022 October	2022-10-31	74374	BUS DRIVER	N	BUS	17	25	1	6550	056	171	302	000	00	$733.78	$633.61	35.57	H	$158.08	ACS-10 Month	A	STATE
328	Stamey	Tina	2022 October	2022-10-31	74374	CURRSPTOT	Y	56-37.5	8	100	1	5210	029	199	328	000	00	$279.62	$208.82	32.61	S	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2022 October	2022-10-31	74374	BUS DRIVER	N	BUS	17	25	1	6550	056	199	302	000	00	$225.72	$194.92	9.18	H	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2022 October	2022-10-31	74374	ATHBUS	N	BUS	13	100	2	5601	725	171	302	000	00	$106.76	$92.19	5.30	H	$152.00	ACS-10 Month	A	LOCAL
302	Stamey	Tina	2022 October	2022-10-31	74374	ATHBUS	N	BUS	13	100	2	5601	725	199	302	000	00	$60.73	$52.45	2.45	H	$0.00	ACS-10 Month	A	LOCAL
328	Stamey	Tina	2022 November	2022-11-30	74804	CURRSPTOT	Y	56-37.5	8	100	1	5210	029	142	328	000	00	$2,543.75	$1,875.17	151.84	S	$114.35	ACS-10 Month	A	STATE
302	Stamey	Tina	2022 November	2022-11-30	74804	BUS DRIVER	N	BUS	17	25	1	6550	056	171	302	000	00	$601.51	$519.40	30.03	H	$158.08	ACS-10 Month	A	STATE
328	Stamey	Tina	2022 November	2022-11-30	74804	CURRSPTOT	Y	56-37.5	8	100	1	5210	029	199	328	000	00	$76.08	$55.86	9.45	S	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2022 November	2022-11-30	74804	BUS DRIVER	N	BUS	17	25	1	6550	056	199	302	000	00	$53.62	$46.30	2.22	H	$0.00	ACS-10 Month	A	STATE
328	Stamey	Tina	2022 November	2022-11-30	74804	CURRSPTOT	Y			100	2	5210	009	184	328	000	00	$754.74	$651.73	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Stamey	Tina	2022 November	2022-11-30	74804	BUS DRIVER	N			100	2	6550	009	181	302	000	00	$119.75	$103.40	0.00	H	$0.00	ACS-10 Month	A	LOCAL
328	Stamey	Tina	2022 December	2022-12-16	75228	CURRSPTOT	Y	56-37.5	8	100	1	5210	029	142	328	000	00	$2,619.60	$1,855.85	113.00	S	$114.35	ACS-10 Month	A	STATE
302	Stamey	Tina	2022 December	2022-12-16	75228	BUS DRIVER	N	BUS	17	25	1	6550	056	171	302	000	00	$508.63	$439.20	25.24	H	$158.08	ACS-10 Month	A	STATE
328	Stamey	Tina	2022 December	2022-12-16	75228	CURRSPTOT	Y	56-37.5	8	100	1	5210	029	199	328	000	00	$88.75	$63.25	10.99	S	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2022 December	2022-12-16	75228	BUS DRIVER	N	BUS	17	25	1	6550	056	199	302	000	00	$66.98	$57.84	2.76	H	$0.00	ACS-10 Month	A	STATE
328	Stamey	Tina	2023 January	2023-01-31	75630	CURRSPTOT	Y	56-37.5	8	100	1	5210	029	142	328	000	00	$2,515.79	$1,847.49	165.75	S	$114.35	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 January	2023-01-31	75630	BUS DRIVER	N	BUS	17	25	1	6550	056	171	302	000	00	$568.87	$491.22	28.50	H	$158.08	ACS-10 Month	A	STATE
328	Stamey	Tina	2023 January	2023-01-31	75630	CURRSPTOT	Y			100	1	5210	009	184	328	000	00	$566.05	$488.80	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 January	2023-01-31	75630	BUS DRIVER	N			100	1	6550	009	184	302	000	00	$160.95	$138.98	0.00	H	$0.00	ACS-10 Month	A	STATE
328	Stamey	Tina	2023 January	2023-01-31	75630	CURRSPTOT	Y	56-37.5	8	100	1	5210	029	199	328	000	00	$47.96	$35.08	5.92	S	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 January	2023-01-31	75630	BUS DRIVER	N	BUS	17	25	1	6550	056	199	302	000	00	$38.36	$33.13	1.58	H	$0.00	ACS-10 Month	A	STATE
328	Stamey	Tina	2023 February	2023-02-28	76095	CURRSPTOT	Y	56-37.5	8	100	1	5210	029	142	328	000	00	$2,519.60	$1,850.78	150.25	S	$114.35	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 February	2023-02-28	76095	BUS DRIVER	N	BUS	17	25	1	6550	056	171	302	000	00	$337.28	$291.24	16.85	H	$158.08	ACS-10 Month	A	STATE
328	Stamey	Tina	2023 February	2023-02-28	76095	CURRSPTOT	Y	56-37.5	8	100	1	5210	029	199	328	000	00	$48.68	$35.73	6.10	S	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 February	2023-02-28	76095	BUS DRIVER	N	BUS	17	25	1	6550	056	199	302	000	00	$27.60	$23.83	1.15	H	$0.00	ACS-10 Month	A	STATE
328	Stamey	Tina	2023 March	2023-03-31	76554	CURRSPTOT	Y	56-37.5	8	100	1	5210	029	142	328	000	00	$2,538.67	$1,878.77	188.50	S	$114.35	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 March	2023-03-31	76554	BUS DRIVER	N	BUS	17	25	1	6550	056	171	302	000	00	$561.65	$485.16	27.60	H	$158.08	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp Status	Basis/2024DJ
328	Stamey	Tina	2023 March	2023-03-31	76554	CURRSPTOT	Y	56-37.5	8	100	1	5210	029	199	328	000	00	$142.43	$105.18	17.60	S	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 March	2023-03-31	76554	BUS DRIVER	N	BUS	17	25	1	6550	056	199	302	000	00	$113.12	$97.68	4.65	H	$0.00	ACS-10 Month	A	STATE
328	Stamey	Tina	2023 April	2023-04-28	77019	CURRSPTOT	Y	56-37.5	8	100	1	5210	029	142	328	000	00	$2,515.79	$1,803.91	112.75	S	$114.35	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 April	2023-04-28	77019	BUS DRIVER	N	BUS	17	25	1	6550	056	171	302	000	00	$518.95	$448.11	25.85	H	$158.08	ACS-10 Month	A	STATE
328	Stamey	Tina	2023 April	2023-04-28	77019	CURRSPTOT	Y	56-37.5	8	100	1	5210	029	199	328	000	00	$60.12	$43.01	7.35	S	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 April	2023-04-28	77019	BUS DRIVER	N	BUS	17	25	1	6550	056	199	302	000	00	$58.91	$50.87	2.40	H	$0.00	ACS-10 Month	A	STATE
328	Stamey	Tina	2023_144	2023-01-29	75630	CURRSPTOT	Y	56-37.5	8	74.46	1	5210	032	142	328	000	00	$1,873.35	$1,873.35	165.75	S	$114.35	LINQ202	A	STATE
328	Stamey	Tina	2023_144	2023-01-29	75630	CURRSPTOT	Y	56-37.5	8	74.46	1	5210	029	142	328	000	00	($1,873.35)	($1,873.35)	-165.75	S	$114.35	LINQ202	A	STATE
328	Stamey	Tina	2023 May	2023-05-31	77480	CURRSPTOT	Y	56-37.5	8	100	1	5210	029	142	328	000	00	$2,527.23	$1,832.49	188.25	S	$114.35	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 May	2023-05-31	77480	BUS DRIVER	N	BUS	17	25	1	6550	056	171	302	000	00	$684.28	$590.87	33.48	H	$158.08	ACS-10 Month	A	STATE
328	Stamey	Tina	2023 May	2023-05-31	77480	CURRSPTOT	Y	56-37.5	8	100	1	5210	029	199	328	000	00	$196.16	$141.79	24.21	S	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 May	2023-05-31	77480	BUS DRIVER	N	BUS	17	25	1	6550	056	199	302	000	00	$159.18	$137.45	6.54	H	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 June	2023-06-08	31253	BUS DRIVER	N			100	2	6550	009	181	302	000	00	$119.75	$103.41	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Stamey	Tina	June Misc. 2023	2023-06-28	77816	BUS DRIVER	N			100	3	6550	171	171	000	000	00	$1,264.64	$1,092.00	0.00	H	$0.00	Other	A	STATE
302	Stamey	Tina	Missed Bus Employees EOS 23	2023-06-28	79403	BUS DRIVER	N			100	1	6550	056	171	302	000	00	$513.76	$443.64	0.00	H	$0.00	Adjustments	A	STATE
302	Stamey	Tina	Missed Bus Employees EOS 23	2023-06-28	79403	BUS DRIVER	N			100	3	6550	171	171	000	000	00	$79.04	$68.25	0.00	H	$0.00	Adjustments	A	STATE
060	Stansberry	Brenda	2022 July	2022-07-29	73205	OFFICE12	Y	65	25	100	2	6810	003	151	810	000	00	$4,679.75	$3,502.54	162.41	S	$222.85	ACS-12 Month	T	LOCAL
060	Stansberry	Brenda	2022 August	2022-08-31	73538	OFFICE12	Y	65	25	100	2	6810	003	151	810	000	00	$4,866.94	$3,568.01	234.80	S	$211.61	ACS-12 Month	T	LOCAL
060	Stansberry	Brenda	2022 August	2022-08-31	73538	OFFICE12	Y			100	2	6810	003	151	810	000	00	$187.19	$140.62	0.00	S	$0.00	ACS-12 Month	T	LOCAL
060	Stansberry	Brenda	2022 September Correction	2022-09-09	31168	OFFICE12	Y			100	2	6810	000	151	810	000	00	$20,805.12	$12,794.28	0.00	S	$0.00	Miscellaneous	T	LOCAL
060	Stansberry	Brenda	2022 September	2022-09-30	73999	OFFICE12	Y	65	25	100	2	6810	003	151	810	000	00	$5,366.96	$4,532.25	202.67	S	$243.95	ACS-12 Month	T	LOCAL
060	Stansberry	Brenda	2022 October	2022-10-31	74446	OFFICE12	Y	65	25	100	2	6810	003	151	810	000	00	$5,366.96	$3,899.67	190.80	S	$255.57	ACS-12 Month	T	LOCAL
060	Stansberry	Brenda	2022 November	2022-11-30	74879	OFFICE12	Y	65	25	100	2	6810	003	151	810	000	00	$5,366.96	$3,817.71	175.71	S	$243.95	ACS-12 Month	T	LOCAL
060	Stansberry	Brenda	2022 November	2022-11-30	74879	OFFICE12	Y			100	2	6810	000	181	810	000	00	$1,932.11	$1,609.33	0.00	S	$0.00	ACS-12 Month	T	LOCAL
060	Stansberry	Brenda	2022 November	2022-11-30	74879	OFFICE12	Y			100	2	6810	000	199	810	000	00	$2,247.70	$1,833.04	0.00	S	$0.00	ACS-12 Month	T	LOCAL
060	Stansberry	Brenda	2022 November	2022-11-30	74879	OFFICE12	Y	65	25	100	2	6810	003	199	810	000	00	$718.80	$510.23	15.72	S	$0.00	ACS-12 Month	T	LOCAL
060	Stansberry	Brenda	2022 December	2022-12-16	75301	OFFICE12	Y	65	25	100	2	6810	003	151	810	000	00	$5,366.96	$3,892.99	130.00	S	$243.95	ACS-12 Month	T	LOCAL
060	Stansberry	Brenda	2022 December	2022-12-16	75301	OFFICE12	Y			100	2	6810	000	184	810	000	00	$2,898.16	$2,290.84	0.00	S	$0.00	ACS-12 Month	T	LOCAL
060	Stansberry	Brenda	2023 January	2023-01-31	75700	OFFICE12	Y	65	25	100	2	6810	003	151	810	000	00	$5,366.96	$3,941.36	266.83	S	$243.95	ACS-12 Month	T	LOCAL
060	Stansberry	Brenda	2023 February	2023-02-28	76167	OFFICE12	Y	65	25	100	2	6810	003	151	810	000	00	$5,366.96	$3,941.36	170.30	S	$268.35	ACS-12 Month	T	LOCAL
000	Stansberry	Brenda	2023_83	2022-07-25	73205	OFFICE12	Y	65	25	100	1	6810	003	151	000	000	00	$4,679.75	$4,679.75	162.41	S	$222.85	LINQ202	T	LOCAL
000	Stansberry	Brenda	2023_83	2022-07-25	73205	OFFICE12	Y	65	25	100	2	6810	003	151	810	000	00	($4,679.75)	($4,679.75)	-162.41	S	$222.85	LINQ202	T	LOCAL
000	Stansberry	Brenda	2023_83	2022-08-29	73538	OFFICE12	Y	65	25	100	1	6810	003	151	000	000	00	$4,866.94	$4,866.94	234.80	S	$211.61	LINQ202	T	LOCAL
000	Stansberry	Brenda	2023_83	2022-08-29	73538	OFFICE12	Y	65	25	100	2	6810	003	151	810	000	00	($4,866.94)	($4,866.94)	-234.80	S	$211.61	LINQ202	T	LOCAL
000	Stansberry	Brenda	2023_83		31168	OFFICE12	Y			100	1	6810	003	151	000	000	00	$20,805.12	$20,805.12	0.00	S	$0.00	LINQ202	T	LOCAL
000	Stansberry	Brenda	2023_83		31168	OFFICE12	Y			100	2	6810	009	151	810	000	00	($20,805.12)	($20,805.12)	0.00	S	$0.00	LINQ202	T	LOCAL
000	Stansberry	Brenda	2023_83	2022-09-26	73999	OFFICE12	Y	65	25	100	1	6810	003	151	000	000	00	$5,366.96	$5,366.96	202.67	S	$243.95	LINQ202	T	LOCAL
000	Stansberry	Brenda	2023_83	2022-09-26	73999	OFFICE12	Y	65	25	100	2	6810	003	151	810	000	00	($5,366.96)	($5,366.96)	-202.67	S	$243.95	LINQ202	T	LOCAL
000	Stansberry	Brenda	2023_83	2022-10-25	74446	OFFICE12	Y	65	25	100	1	6810	003	151	000	000	00	$5,366.96	$5,366.96	190.80	S	$255.57	LINQ202	T	LOCAL
000	Stansberry	Brenda	2023_83	2022-10-25	74446	OFFICE12	Y	65	25	100	2	6810	003	151	810	000	00	($5,366.96)	($5,366.96)	-190.80	S	$255.57	LINQ202	T	LOCAL
000	Stansberry	Brenda	2023_83	2022-11-22	74879	OFFICE12	Y	65	25	100	1	6810	003	151	000	000	00	$5,366.96	$5,366.96	175.71	S	$243.95	LINQ202	T	LOCAL
000	Stansberry	Brenda	2023_83	2022-11-22	74879	OFFICE12	Y	65	25	100	2	6810	003	151	810	000	00	($5,366.96)	($5,366.96)	-175.71	S	$243.95	LINQ202	T	LOCAL
000	Stansberry	Brenda	2023_83	2022-12-13	75301	OFFICE12	Y	65	25	100	1	6810	003	151	000	000	00	$5,366.96	$5,366.96	130.00	S	$243.95	LINQ202	T	LOCAL
000	Stansberry	Brenda	2023_83	2022-12-13	75301	OFFICE12	Y	65	25	100	2	6810	003	151	810	000	00	($5,366.96)	($5,366.96)	-130.00	S	$243.95	LINQ202	T	LOCAL
000	Stansberry	Brenda	2023_83	2023-01-29	75700	OFFICE12	Y	65	25	100	1	6810	003	151	000	000	00	$5,366.96	$5,366.96	266.83	S	$243.95	LINQ202	T	LOCAL
000	Stansberry	Brenda	2023_83	2023-01-29	75700	OFFICE12	Y	65	25	100	2	6810	003	151	810	000	00	($5,366.96)	($5,366.96)	-266.83	S	$243.95	LINQ202	T	LOCAL
000	Stansberry	Brenda	2023_83	2023-02-23	76167	OFFICE12	Y	65	25	100	1	6810	003	151	000	000	00	$5,366.96	$5,366.96	170.30	S	$268.35	LINQ202	T	LOCAL
000	Stansberry	Brenda	2023_83	2023-02-23	76167	OFFICE12	Y	65	25	100	2	6810	003	151	810	000	00	($5,366.96)	($5,366.96)	-170.30	S	$268.35	LINQ202	T	LOCAL
060	Stansberry	Brenda	2023 March	2023-03-31	76628	OFFICE12	Y	65	25	0	2	6810	003	151	810	000	00	$0.00	$0.00	99.67	S	$0.00	ACS-12 Month	T	LOCAL
060	Stansberry	Brenda	2023 March	2023-03-31	76628	OFFICE12	Y			100	1	6810	009	184	810	000	00	$966.05	$668.87	0.00	S	$0.00	ACS-12 Month	T	STATE
060	Stansberry	Brenda	2023 March	2023-03-31	76628	OFFICE12	Y			100	1	6810	009	188	810	000	00	$8,050.44	$5,570.22	0.00	S	$0.00	ACS-12 Month	T	STATE
000	Stansberry	Brenda	2023_102	2022-11-22	74879	OFFICE12	Y			100	1	6810	003	199	000	000	00	$2,247.70	$2,247.70	0.00	S	$0.00	LINQ202	T	LOCAL
000	Stansberry	Brenda	2023_102	2022-11-22	74879	OFFICE12	Y			100	2	6810	009	199	810	000	00	($2,247.70)	($2,247.70)	0.00	S	$0.00	LINQ202	T	LOCAL
000	Stansberry	Brenda	2023_102	2022-12-13	75301	OFFICE12	Y			100	1	6810	009	184	000	000	00	$2,898.16	$2,898.16	0.00	S	$0.00	LINQ202	T	LOCAL
000	Stansberry	Brenda	2023_102	2022-12-13	75301	OFFICE12	Y			100	2	6810	009	184	810	000	00	($2,898.16)	($2,898.16)	0.00	S	$0.00	LINQ202	T	LOCAL
000	Stansberry	Brenda	2023_102	2022-08-29	73538	OFFICE12	Y			100	1	6810	003	151	000	000	00	$187.19	$187.19	0.00	S	$0.00	LINQ202	T	LOCAL
000	Stansberry	Brenda	2023_102	2022-08-29	73538	OFFICE12	Y			100	2	6810	003	151	810	000	00	($187.19)	($187.19)	0.00	S	$0.00	LINQ202	T	LOCAL
000	Stansberry	Brenda	2023_102	2022-11-22	74879	OFFICE12	Y	65	25	100	1	6810	003	199	000	000	00	$718.80	$718.80	15.72	S	$0.00	LINQ202	T	LOCAL
000	Stansberry	Brenda	2023_102	2022-11-22	74879	OFFICE12	Y	65	25	100	2	6810	003	199	810	000	00	($718.80)	($718.80)	-15.72	S	$0.00	LINQ202	T	LOCAL
060	Stansberry	Brenda	JUNE 8TH 2023	2023-06-08	79347	OFFICE12	Y			100	1	6810	003	199	000	000	00	$1,518.58	$1,379.41	0.00	S	$0.00	END OF SCHOOL YEAR - HOURLY	T	STATE
302	Starling	Hunter	2022 July	2022-07-29	73225	CERT10	Y			100	2	5110	001	198	302	000	00	$200.00	$172.70	0.00	S	$0.00	ACS-12 Month	T	LOCAL
302	Starling	Hunter	2022 August	2022-08-31	73322	CERT10	Y	CERTIFIED	2	100	3	5110	181	121	302	000	00	$3,900.00	$2,740.19	36.92	S	$181.40	ACS-10 Month	T	STATE
302	Starling	Hunter	2022 September	2022-09-30	73776	CERT10	Y	CERTIFIED	2	100	3	5110	181	121	302	000	00	$3,900.00	$2,740.19	202.83	S	$181.40	ACS-10 Month	T	STATE
302	Starling	Hunter	2022 October	2022-10-31	74223	CERT10	Y	CERTIFIED	2	100	3	5110	181	121	302	000	00	$3,900.00	$2,705.44	145.67	S	$181.40	ACS-10 Month	T	STATE
060	Starling	Hunter	2022 October	2022-10-31	74223	COACH	N			100	2	5501	725	181	000	000	00	$2,500.00	$2,058.06	0.00	S	$0.00	ACS-10 Month	T	LOCAL
302	Starling	Hunter	2022 October	2022-10-31	74223	CERT10	Y			100	2	5110	001	198	302	000	00	$1,600.00	$1,276.43	0.00	S	$0.00	ACS-10 Month	T	LOCAL
302	Starling	Hunter	2022 November	2022-11-30	74653	CERT10	Y	CERTIFIED	2	100	3	5110	181	121	302	000	00	$3,900.00	$2,735.32	151.50	S	$181.40	ACS-10 Month	T	STATE
302	Starling	Hunter	2022 November	2022-11-30	74653	CERT10	Y			100	2	5110	009	181	302	000	00	$1,170.00	$966.36	0.00	S	$0.00	ACS-10 Month	T	LOCAL
302	Starling	Hunter	2022 December	2022-12-16	75076	CERT10	Y	CERTIFIED	2	100	3	5110	181	121	302	000	00	$3,900.00	$2,740.18	109.75	S	$181.40	ACS-10 Month	T	STATE
302	Starling	Hunter	2023 January	2023-01-31	75503	CERT10	Y	CERTIFIED	2	100	3	5110	181	121	302	000	00	$3,900.00	$2,740.53	208.83	S	$181.40	ACS-10 Month	T	STATE
060	Starling	Hunter	2023 January	2023-01-31	75503	COACH	N			100	2	5501	725	181	000	000	00	$2,000.00	$1,685.05	0.00	S	$0.00	ACS-10 Month	T	LOCAL
302	Starling	Hunter	2023 February	2023-02-28	76943	CERT10	Y	CERTIFIED	2	100	3	5110	181	121	302	000	00	$3,900.00	$2,771.57	161.00	S	$181.40	ACS-10 Month	T	STATE
302	Starling	Hunter	2023 March	2023-03-31	76402	CERT10	Y	CERTIFIED	2	100	3	5110	181	121	302	000	00	$3,900.00	$2,771.56	183.08	S	$181.40	ACS-10 Month	T	STATE
302	Starling	Hunter	2023 April	2023-04-28	76868	CERT10	Y	CERTIFIED	2	100	3	5110	181	121	302	000	00	$3,900.00	$2,754.98	115.83	S	$181.40	ACS-10 Month	T	STATE
302	Starling	Hunter	2023 May	2023-05-31	77331	CERT10	Y	CERTIFIED	2	100	3	5110	181	121	302	000	00	$3,900.00	$2,548.67	198.08	S	$181.40	ACS-10 Month	T	STATE
302	Starling	Hunter	2023 May	2023-05-31	77331	CERT10	Y			100	1	5110	071	181	302	000	00	$1,805.13	$1,223.19	0.00	S	$0.00	ACS-10 Month	T	STATE
060	Starling	Hunter	2023 May	2023-05-31	77331	COACH	N			100	2	5501	725	181	000	000	00	$870.00	$642.53	0.00	S	$0.00	ACS-10 Month	T	LOCAL
302	Starling	Hunter	June Misc. 2023	2023-06-26	77760	SUMMER23	N	PAYGRADE1	H STARLIN	100	3	5110	171	198	000	000	00	$1,959.03	$1,691.62	60.75	S	$217.67	Other	T	STATE
318	Stephens	Michelle	2022 August	2022-08-31	73415	CERT10	Y	CERTIFIED	B	100	1	5110	001	121	318	000	00	$4,500.00	$3,369.76	49.33	S	$209.30	ACS-10 Month	A	STATE
318	Stephens	Michelle	2022 September	2022-09-30	73871	CERT10	Y	CERTIFIED	B	100	1	5110	001	121	318	000	00	$4,500.00	$3,369.76	202.67	S	$209.30	ACS-10 Month	A	STATE
318	Stephens	Michelle	2022 October	2022-10-31	74320	CERT10	Y	CERTIFIED	B	100	1	5110	001	121	318	000	00	$4,500.00	$3,369.75	185.50	S	$209.30	ACS-10 Month	A	STATE
318	Stephens	Michelle	2022 November	2022-11-30	74750	CERT10	Y	CERTIFIED	B	100	1	5110	001	121	318	000	00	$4,500.00	$3,364.75	169.92	S	$209.30	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023ADJ
318	Stephens	Michelle	2022 November	2022-11-30	74750	CERT10	Y			100	2	5110	000	181	318	000	00	$1,350.00	$1,165.73	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Stephens	Michelle	2022 December	2022-12-16	75174	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	318	000	00	$4,500.00	$3,369.76	122.00	S	$209.30	ACS-10 Month	A	STATE
318	Stephens	Michelle	2023 January	2023-01-31	75585	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	318	000	00	$4,500.00	$3,369.76	205.00	S	$209.30	ACS-10 Month	A	STATE
318	Stephens	Michelle	2023 February	2023-02-28	76042	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	318	000	00	$4,500.00	$3,369.76	161.16	S	$209.30	ACS-10 Month	A	STATE
318	Stephens	Michelle	2023 March	2023-03-31	76501	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	318	000	00	$4,500.00	$3,369.75	231.00	S	$209.30	ACS-10 Month	A	STATE
318	Stephens	Michelle	2023 April	2023-04-28	76966	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	318	000	00	$4,500.00	$3,308.57	149.08	S	$209.30	ACS-10 Month	A	STATE
060	Stephens	Michelle	2023 April	2023-04-28	76966	COACH	N			100	2	5501	725	181	000	000	00	$600.00	$541.10	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Stephens	Michelle	2023 May	2023-05-31	77429	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	318	000	00	$4,500.00	$2,965.29	231.42	S	$209.30	ACS-10 Month	A	STATE
318	Stephens	Michelle	2023 May	2023-05-31	77429	CERT10	Y			100	1	5110	071	181	318	000	00	$1,805.13	$1,364.46	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Sterling	Claire	2023 May	2023-05-31	77273	SUB	Y			100	2	5110	003	182	000	000	00	$720.00	$664.92	0.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Sterling	Claire	JUNE 8TH 2023	2023-06-08	31222	SUB	Y			100	2	5110	003	182	000	000	00	$300.00	$277.05	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
328	Stewart	Cynthia	2023 March	2023-03-31	76348	TUTORS	Y	TUTORS	2	100	8	5330	508	143	328	000	00	$611.67	$564.88	30.58	H	$160.00	ACS-10 Month	A	LOCAL
328	Stewart	Cynthia	2023 April	2023-04-28	76814	TUTORS	Y	TUTORS	2	100	8	5330	508	143	328	000	00	$471.67	$435.59	23.58	H	$160.00	ACS-10 Month	A	LOCAL
328	Stewart	Cynthia	2023 May	2023-05-31	77274	TUTORS	Y	TUTORS	2	100	8	5330	508	143	328	000	00	$1,039.99	$960.42	52.00	H	$160.00	ACS-10 Month	A	LOCAL
318	Stocton	Mary	2022 August	2022-08-31	73501	OFFICE11	N	59	4	100	1	5820	019	151	318	000	00	$2,657.06	$1,975.80	88.75	S	$115.52	ACS-11 Month	A	STATE
318	Stocton	Mary	2022 September	2022-09-30	73968	OFFICE11	N	59	4	100	1	5820	019	151	318	000	00	$2,657.06	$1,975.80	199.49	S	$120.78	ACS-11 Month	A	STATE
318	Stocton	Mary	2022 October	2022-10-31	74408	OFFICE11	N	59	4	100	1	5820	019	151	318	000	00	$2,657.06	$1,975.81	160.77	S	$126.53	ACS-11 Month	A	STATE
318	Stocton	Mary	2022 November	2022-11-30	74839	OFFICE11	N	59	4	100	1	5820	019	151	318	000	00	$2,657.06	$2,102.00	160.68	S	$120.78	ACS-11 Month	A	STATE
318	Stocton	Mary	2022 November	2022-11-30	74839	OFFICE11	N			100	2	5820	000	181	318	000	00	$876.83	$757.14	0.00	S	$0.00	ACS-11 Month	A	LOCAL
318	Stocton	Mary	2022 December	2022-12-16	75262	OFFICE11	N	59	4	100	1	5820	019	151	318	000	00	$2,536.28	$1,891.13	112.75	S	$120.78	ACS-11 Month	A	STATE
318	Stocton	Mary	2023 January	2023-01-31	75862	OFFICE11	N	59	4	100	1	5820	019	151	318	000	00	$2,533.71	$1,900.34	232.18	S	$120.78	ACS-11 Month	A	STATE
318	Stocton	Mary	2023 February	2023-02-28	76128	OFFICE11	N	59	4	100	1	5820	019	151	318	000	00	$2,532.51	$1,899.44	152.25	S	$132.85	ACS-11 Month	A	STATE
318	Stocton	Mary	2023 March	2023-03-31	76586	OFFICE11	N	59	4	100	1	5820	019	151	318	000	00	$2,631.78	$1,968.97	198.25	S	$115.52	ACS-11 Month	A	STATE
318	Stocton	Mary	2023 April	2023-04-28	77051	OFFICE11	N	59	4	100	1	5820	019	151	318	000	00	$2,657.06	$1,986.93	120.83	S	$132.85	ACS-11 Month	A	STATE
318	Stocton	Mary	2023 May	2023-05-31	77512	OFFICE11	N	59	4	100	1	5820	019	151	318	000	00	$2,646.23	$1,979.81	195.17	S	$115.52	ACS-11 Month	A	STATE
318	Stocton	Mary	2023 June	2023-06-26	77658	OFFICE11	N	59	4	100	1	5820	019	151	318	000	00	$2,657.06	$2,022.39	201.25	S	$120.78	ACS-11 Month	A	STATE
328	Street	Eric	2022 November	2022-11-30	74923	CUST12	Y	51	0	100	1	8540	019	173	328	000	00	$1,536.34	$1,143.36	0.00	S	$118.18	ACS-12 Month	T	STATE
328	Street	Eric	2022 December	2022-12-16	75345	CUST12	Y	51	0	100	1	8540	019	173	328	000	00	$2,518.75	$1,833.60	115.33	S	$118.18	ACS-12 Month	T	STATE
328	Street	Eric	2023 January	2023-01-31	75745	CUST12	Y	51	0	100	1	8540	019	173	328	000	00	$2,071.14	$1,523.92	203.95	S	$118.18	ACS-12 Month	T	STATE
328	Street	Eric	2023 February	2023-02-28	76213	CUST12	Y	51	0	100	1	8540	019	173	328	000	00	$2,600.00	$1,895.94	162.50	S	$130.00	ACS-12 Month	T	STATE
328	Street	Eric	2023 March	2023-03-31	76672	CUST12	Y	51	0	100	1	8540	019	173	328	000	00	$565.20	$401.19	133.08	S	$113.04	ACS-12 Month	T	STATE
328	Street	Eric	2023 March	2023-03-31	76672	CUST12	Y			100	1	8540	000	188	328	000	00	$260.80	$237.52	0.00	S	$0.00	ACS-12 Month	T	STATE
318	Strickland	Shian	2022 August	2022-08-31	73416	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	318	000	00	$3,700.00	$3,015.05	42.97	S	$172.09	ACS-10 Month	A	STATE
318	Strickland	Shian	2022 August	2022-08-31	73416	CERT10	Y			100	1	5210	001	125	318	000	00	$350.00	$285.23	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Strickland	Shian	2022 September	2022-09-30	73872	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	318	000	00	$3,700.00	$3,054.54	188.08	S	$172.09	ACS-10 Month	A	STATE
318	Strickland	Shian	2022 October	2022-10-31	74321	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	318	000	00	$3,355.82	$2,743.04	136.75	S	$172.09	ACS-10 Month	A	STATE
318	Strickland	Shian	2022 November	2022-11-30	74751	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	318	000	00	$3,700.00	$2,985.42	153.08	S	$172.09	ACS-10 Month	A	STATE
318	Strickland	Shian	2022 November	2022-11-30	74751	CERT10	Y			100	2	5210	000	181	318	000	00	$1,110.00	$958.49	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Strickland	Shian	2022 December	2022-12-16	75175	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	318	000	00	$3,700.00	$2,985.42	117.63	S	$172.09	ACS-10 Month	A	STATE
318	Strickland	Shian	2023 January	2023-01-31	75588	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	318	000	00	$3,700.00	$3,001.67	187.75	S	$172.09	ACS-10 Month	A	STATE
318	Strickland	Shian	2023 February	2023-02-28	76043	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	318	000	00	$3,700.00	$3,001.67	144.25	S	$172.09	ACS-10 Month	A	STATE
318	Strickland	Shian	2023 March	2023-03-31	76502	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	318	000	00	$3,700.00	$3,001.67	184.75	S	$172.09	ACS-10 Month	A	STATE
318	Strickland	Shian	2023 April	2023-04-28	76967	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	318	000	00	$3,700.00	$3,001.67	113.00	S	$172.09	ACS-10 Month	A	STATE
318	Strickland	Shian	2023 May	2023-05-31	77430	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	318	000	00	$3,700.00	$2,650.38	188.25	S	$172.09	ACS-10 Month	A	STATE
318	Strickland	Shian	2023 May	2023-05-31	77430	CERT10	Y			100	1	5210	071	181	318	000	00	$1,805.13	$1,424.40	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Sudderth	Diane	July Summer	2022-07-29	73258	SUMMER22	N	SUMMER-JUN	SUDDERTH D	100	3	5350	171	171	000	000	00	$247.00	$213.28	0.00	S	$11.76	Other	A	STATE
060	Sudderth	Diane	July Summer	2022-07-29	73258	SUMMER22	N			100	3	5350	171	180	000	000	00	$49.40	$42.66	0.00	S	$0.00	Other	A	STATE
302	Sudderth	Diane	2022 August	2022-08-31	73600	BUS DRIVER	Y	BUS	15	56.25	1	6550	056	171	302	000	00	$851.33	$688.95	43.08	H	$158.08	ACS-BUS	A	STATE
302	Sudderth	Diane	2022 September	2022-09-30	74059	BUS DRIVER	Y	BUS	15	78.15	1	6550	056	171	302	000	00	$2,529.28	$2,012.79	128.00	H	$158.08	ACS-BUS	A	STATE
302	Sudderth	Diane	2022 September	2022-09-30	74059	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$101.50	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Sudderth	Diane	2022 October	2022-10-31	74506	BUS DRIVER	Y	BUS	15	78.18	1	6550	056	171	302	000	00	$1,358.50	$1,126.90	68.75	H	$158.08	ACS-BUS	A	STATE
302	Sudderth	Diane	2022 October	2022-10-31	74506	BUS DRIVER	Y			100	1	6550	000	184	302	000	00	$561.49	$484.85	0.00	H	$0.00	ACS-BUS	A	STATE
302	Sudderth	Diane	2022 November	2022-11-30	74941	BUS DRIVER	Y	BUS	15	78.18	1	6550	056	171	302	000	00	$2,252.64	$1,810.27	114.00	H	$158.08	ACS-BUS	A	STATE
302	Sudderth	Diane	2022 November	2022-11-30	74941	BUS DRIVER	Y			100	2	6550	000	181	302	000	00	$374.47	$323.35	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Sudderth	Diane	2022 November	2022-11-30	74941	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$103.46	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Sudderth	Diane	2022 December	2022-12-16	75360	BUS DRIVER	Y	BUS	15	78.18	1	6550	056	171	302	000	00	$1,592.33	$1,319.81	80.58	H	$158.08	ACS-BUS	A	STATE
302	Sudderth	Diane	2023 January	2023-01-31	75760	BUS DRIVER	Y	BUS	15	78.18	1	6550	056	171	302	000	00	$2,922.83	$2,326.93	147.92	H	$158.08	ACS-BUS	A	STATE
302	Sudderth	Diane	2023 February	2023-02-28	76230	BUS DRIVER	Y	BUS	15	78.18	1	6550	056	171	302	000	00	$2,402.48	$1,950.54	121.58	H	$158.08	ACS-BUS	A	STATE
302	Sudderth	Diane	2023 March	2023-03-31	76689	BUS DRIVER	Y	BUS	15	78.18	1	6550	056	171	302	000	00	$2,456.83	$1,990.36	124.33	H	$158.08	ACS-BUS	A	STATE
302	Sudderth	Diane	2023 April	2023-04-28	77148	BUS DRIVER	Y	BUS	15	78.18	1	6550	056	171	302	000	00	$1,867.32	$1,497.08	94.50	H	$158.08	ACS-BUS	A	STATE
302	Sudderth	Diane	2023 April	2023-04-28	77148	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$105.94	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Sudderth	Diane	2023 May	2023-05-31	77612	BUS DRIVER	Y	BUS	15	78.18	1	6550	056	171	302	000	00	$3,128.66	$2,425.58	158.33	H	$158.08	ACS-BUS	A	STATE
302	Sudderth	Diane	2023 May	2023-05-31	77612	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$100.76	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Sudderth	Diane	June Bus Adjustment 23	2023-06-08	79380	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$1,717.47	$1,435.96	0.00	H	$0.00	Miscellaneous	A	STATE
302	Sudderth	Diane	2023 June	2023-06-08	31239	BUS DRIVER	Y			100	2	6550	706	171	322	000	00	$118.56	$99.73	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Sudderth	Diane	2023 June	2023-06-08	31239	BUS DRIVER	Y			100	2	6550	000	181	302	000	00	$374.47	$315.30	0.00	H	$0.00	ACS-BUS	A	LOCAL
302	Sudderth	Diane	June Misc. 2023	2023-06-26	77761	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$90.19	0.00	H	$0.00	Other	A	LOCAL
310	Sudderth	Levin	2022 August	2022-08-31	73364	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	310	000	00	$5,200.00	$3,355.75	30.17	S	$241.86	ACS-10 Month	A	STATE
310	Sudderth	Levin	2022 September	2022-09-30	73819	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	310	000	00	$5,200.00	$3,355.76	207.42	S	$241.86	ACS-10 Month	A	STATE
310	Sudderth	Levin	2022 October	2022-10-31	74266	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	310	000	00	$5,200.00	$3,555.75	162.42	S	$241.86	ACS-10 Month	A	STATE
310	Sudderth	Levin	2022 November	2022-11-30	74696	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	310	000	00	$5,200.00	$3,343.44	139.08	S	$241.86	ACS-10 Month	A	STATE
310	Sudderth	Levin	2022 November	2022-11-30	74696	CERT10	Y			100	2	5110	000	181	310	000	00	$1,560.00	$1,287.47	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Sudderth	Levin	2022 December	2022-12-16	75119	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	310	000	00	$5,200.00	$3,420.66	137.67	S	$241.86	ACS-10 Month	A	STATE
310	Sudderth	Levin	2023 January	2023-01-31	75540	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	310	000	00	$5,200.00	$3,440.91	212.83	S	$241.86	ACS-10 Month	A	STATE
310	Sudderth	Levin	2023 February	2023-02-28	75985	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	310	000	00	$5,200.00	$3,440.91	157.88	S	$241.86	ACS-10 Month	A	STATE
310	Sudderth	Levin	2023 March	2023-03-31	76444	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	310	000	00	$5,200.00	$3,440.91	188.23	S	$241.86	ACS-10 Month	A	STATE
310	Sudderth	Levin	2023 April	2023-04-28	76910	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	310	000	00	$5,200.00	$3,276.75	133.33	S	$241.86	ACS-10 Month	A	STATE
310	Sudderth	Levin	2023 May	2023-05-31	77373	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	310	000	00	$5,200.00	$3,174.26	193.83	S	$241.86	ACS-10 Month	A	STATE
310	Sudderth	Levin	2023 May	2023-05-31	77373	CERT10	Y			100	1	5110	071	181	310	000	00	$1,805.13	$1,310.33	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Sudderth	Melissa	July Summer	2022-07-29	73266	SUMMER22	N	SUMMER-JUL	WEBBA-CN	100	3	7200	171	174	000	000	00	$436.80	$377.18	29.33	S	$20.80	Other	A	STATE
322	Sudderth	Melissa	July Summer	2022-07-29	73266	SUMMER22	N			100	3	5350	171	180	000	000	00	$100.00	$86.35	0.00	S	$0.00	Other	A	STATE
322	Sudderth	Melissa	2022 AUGUST (2)	2022-08-31	73668	CHILDN7	N	52	6	100	5	7200	035	174	322	000	00	$2,093.74	$1,412.61	34.33	S	$109.62	ACS-Child Nutrition	A	CHILDN

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023ADJ
322	Sudderth	Melissa	2022 September	2022-09-30	74089	CHILDN7	N	52	6	100	5	7200	035	174	322	000	00	$2,093.74	$1,412.81	174.67	S	$109.62	ACS-Child Nutrition	A	CHILDN
322	Sudderth	Melissa	2022 October	2022-10-31	74536	CHILDN7	N	52	6	100	5	7200	035	174	322	000	00	$2,093.74	$1,412.81	141.67	S	$109.62	ACS-Child Nutrition	A	CHILDN
322	Sudderth	Melissa	2022 November	2022-11-30	74970	CHILDN7	N	52	6	100	5	7200	035	174	322	000	00	$2,093.74	$1,40[illegible]55	126.75	S	$109.62	ACS-Child Nutrition	A	CHILDN
322	Sudderth	Melissa	2022 November	2022-11-30	74970	CHILDN7	N			100	2	7200	009	181	322	000	00	$628.12	$542.37	0.00	S	$0.00	ACS-Child Nutrition	A	LOCAL
322	Sudderth	Melissa	2022 December	2022-12-16	75390	CHILDN7	N	52	6	100	5	7200	035	174	322	000	00	$2,[illegible]74	$1,408.24	95.33	S	$109.62	ACS-Child Nutrition	A	CHILDN
322	Sudderth	Melissa	2022 December	2022-12-16	75390	CHILDN7	N			100	5	7200	035	174	322	000	00	$36.49	$30.64	0.00	S	$0.00	ACS-Child Nutrition	A	CHILDN
322	Sudderth	Melissa	2023 January	2023-01-31	75789	CHILDN7	N	52	6	100	5	7200	035	174	322	000	00	$2,093.74	$1,421.81	168.33	S	$109.62	ACS-Child Nutrition	A	CHILDN
322	Sudderth	Melissa	2023 February	2023-02-28	76258	CHILDN7	N	52	6	100	5	7200	035	174	322	000	00	$2,093.74	$1,421.81	117.17	S	$109.62	ACS-Child Nutrition	A	CHILDN
322	Sudderth	Melissa	2023 March	2023-03-31	76723	CHILDN7	N	52	6	100	5	7200	035	174	322	000	00	$2,093.74	$1,421.81	153.75	S	$109.62	ACS-Child Nutrition	A	CHILDN
322	Sudderth	Melissa	2023 April	2023-04-28	77177	CHILDN7	N	52	6	100	5	7200	035	174	322	000	00	$2,093.74	$1,402.22	105.75	S	$109.62	ACS-Child Nutrition	A	CHILDN
322	Sudderth	Melissa	2023 May	2023-05-31	77643	CHILDN7	N	52	6	100	5	7200	035	174	322	000	00	$1,764.88	$1,162.84	155.42	S	$109.62	ACS-Child Nutrition	A	CHILDN
322	Sudderth	Melissa	JUNE 8TH 2023	2023-06-08	8340	CHILDN7	N			100	5	7200	035	174	322	000	00	$893.30	$771.37	0.00	S	$0.00	END OF SCHOOL YEAR - HOURLY	A	CHILDN
060	Sudderth	Melissa	June Misc. 2023	2023-06-28	77798	CHILDN[illegible]	N			100	5	7200	035	174	328	000	00	$1,183.58	$1,[illegible]	0.00	H	$0.00	Other	A	CHILDN
322	Sudderth	Melissa	2023 June	2023-06-29		CHILDN7	N	52	6	100	5	7200	035	174	322	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-Child Nutrition	A	CHILDN
304	Swan	Lylah	2022 August	2022-08-31	73344	CERT1[illegible]	Y	CERTIFIED	0	100	3	5110	181	121	304	000	00	$3,700.00	$3,801.16	36.83	S	$172.09	ACS-10 Month	A	STATE
304	Swan	Lylah	2022 August	2022-08-31	73344	CERT1[illegible]	Y			100	3	5110	181	125	304	000	00	$350.00	$267.[illegible]5	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Swan	Lylah	2022 September	2022-09-30	73798	CERT1[illegible]	Y	CERTIFIED	0	100	3	5110	181	121	304	000	00	$3,700.00	$3,622.45	222.95	S	$172.09	ACS-10 Month	A	STATE
304	Swan	Lylah	2022 October	2022-10-31	74245	CERT1[illegible]	Y	CERTIFIED	0	100	3	5110	181	121	304	000	00	$3,700.00	$3,622.45	191.97	S	$172.09	ACS-10 Month	A	STATE
304	Swan	Lylah	2022 November	2022-11-30	74675	CERT1[illegible]	Y	CERTIFIED	0	100	3	5110	181	121	304	000	00	$3,700.00	$3,621.77	187.60	S	$172.09	ACS-10 Month	A	STATE
304	Swan	Lylah	2022 November	2022-11-30	74675	CERT1[illegible]	Y			100	2	5110	009	181	304	000	00	$1,110.00	$958.49	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Swan	Lylah	2022 December	2022-12-16	75098	CERT1[illegible]	Y	CERTIFIED	0	100	3	5110	181	121	304	000	00	$3,700.00	$3,663.35	117.58	S	$172.09	ACS-10 Month	A	STATE
304	Swan	Lylah	2023 January	2023-01-31	75522	CERT1[illegible]	Y	CERTIFIED	0	100	3	5110	181	121	304	000	00	$3,700.00	$2,621.61	224.58	S	$172.09	ACS-10 Month	A	STATE
304	Swan	Lylah	2023 February	2023-02-28	75964	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	304	000	00	$3,700.00	$2,621.61	192.67	S	$172.09	ACS-10 Month	A	STATE
304	Swan	Lylah	2023 March	2023-03-31	76423	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	304	000	00	$3,700.00	$2,621.62	226.17	S	$172.09	ACS-10 Month	A	STATE
304	Swan	Lylah	2023 April	2023-04-28	76889	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	304	000	00	$3,700.00	$2,783.44	132.83	S	$172.09	ACS-10 Month	A	STATE
304	Swan	Lylah	2023 May	2023-05-31	77352	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	304	000	00	$3,700.00	$2,699.52	219.08	S	$172.09	ACS-10 Month	A	STATE
304	Swan	Lylah	2023 May	2023-05-31	77352	CERT10	Y			100	1	5110	07[illegible]	181	304	000	00	$1,805.13	$1,357.03	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Tapio	Madison	2022 September	2022-09-30	73729	TUTORS	Y	TUTORS	1	100	1	5110	027	142	304	100	00	$2,169.33	$1,718.40	135.58	H	$128.00	ACS-10 Month	A	STATE
060	Tapio	Madison	2022 September	2022-09-30	73729	SUB	N	SUBNA	1	100	2	5110	003	182	304	000	00	$60.00	$47.49	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Tapio	Madison	2022 September	2022-09-30	73729	SUB	N	SUBNA	1	100	2	5110	003	182	304	000	00	$60.00	$47.49	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Tapio	Madison	2022 September	2022-09-30	73729	SUB	N	SUBNA	1	100	2	5110	003	182	304	000	00	$120.00	$94.98	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Tapio	Madison	2022 September	2022-09-30	73729	SUB	N	SUBNA	1	100	2	5110	003	182	304	000	00	$60.00	$47.49	3.75	D	$120.00	ACS-10 Month	A	LOCAL
304	Tapio	Madison	2022 October	2022-10-31	74172	TUTORS	Y	TUTORS	1	100	1	5110	027	142	304	100	00	$1,130.66	$921.96	70.67	H	$128.00	ACS-10 Month	A	STATE
060	Tapio	Madison	2022 October	2022-10-31	74172	SUB	N	SUBNA	1	100	2	5110	003	182	304	000	00	$60.00	$49.[illegible]5	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Tapio	Madison	2022 October	2022-10-31	74172	SUB	N	SUBNA	1	100	2	5110	003	182	304	000	00	$60.00	$49.[illegible]5	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Tapio	Madison	2022 October	2022-10-31	74172	SUB	N	SUBNA	1	100	2	5110	003	182	304	000	00	$120.00	$97.[illegible]0	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Tapio	Madison	2022 October	2022-10-31	74172	SUB	N	SUBNA	1	100	2	5110	003	182	304	000	00	$120.00	$97.[illegible]0	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Tapio	Madison	2022 October	2022-10-31	74172	SUB	N	SUBNA	1	100	2	5110	003	182	304	000	00	$60.00	$49.[illegible]5	3.75	D	$120.00	ACS-10 Month	A	LOCAL
304	Tapio	Madison	2022 December	2022-12-16	75027	TUTORS	Y	TUTORS	1	100	1	5110	027	142	304	100	00	$552.00	$45.[illegible]88	34.50	H	$128.00	ACS-10 Month	A	STATE
060	Tapio	Madison	2022 December	2022-12-16	75027	SUB	N	SUBNA	1	100	2	5110	003	182	304	000	00	$120.00	$9[illegible].02	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Tapio	Madison	2023 January	2023-01-31	75454	TUTORS	Y	TUTORS	1	100	1	5110	027	142	304	100	00	$788.00	$661.41	49.25	H	$128.00	ACS-10 Month	A	STATE
304	Tapio	Madison	2023 February	2023-02-28	75891	TUTORS	Y	TUTORS	1	100	1	5110	027	142	304	100	00	$1,008.00	$840.66	63.00	H	$128.00	ACS-10 Month	A	STATE
060	Tapio	Madison	2023 February	2023-02-28	75891	SUB	N	SUBNA	1	100	2	5110	003	182	304	000	00	$60.00	$50.05	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Tapio	Madison	2023 February	2023-02-28	75891	SUB	N	SUBNA	1	100	2	5110	003	182	304	000	00	$60.00	$50.05	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Tapio	Madison	2023 February	2023-02-28	75891	SUB	N	SUBNA	1	100	2	5110	003	182	304	000	00	$60.00	$50.05	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2022 October	2022-10-31	74173	SUB	Y	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$138.54	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2022 October	2022-10-31	74173	SUB	Y	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2022 October	2022-10-31	74173	SUB	Y	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2022 October	2022-10-31	74173	SUB	Y	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2022 November	2022-11-30	74604	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.54	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2022 November	2022-11-30	74604	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2022 November	2022-11-30	74604	SUB	Y	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2022 November	2022-11-30	74604	SUB	Y	SUBNA	2	66	2	5110	003	182	318	000	00	$49.50	$45.71	3.75	D	$99.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2022 November	2022-11-30	74604	SUB	Y	SUBNA	2	34	2	5110	003	182	302	000	00	$25.50	$23.55	3.75	D	$51.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2022 November	2022-11-30	74604	SUB	Y	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2023 March	2023-03-31	76349	SUB	Y	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2023 March	2023-03-31	76349	SUB	Y	SUBNA	2	80	2	5110	003	182	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2023 March	2023-03-31	76349	SUB	Y	SUBNA	2	20	2	5110	003	182	302	000	00	$30.00	$27.70	7.50	D	$30.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2023 March	2023-03-31	76349	SUB	Y	SUBNA	2	80	1	5120	014	183	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Tashner	John	2023 March	2023-03-31	76349	SUB	Y	SUBNA	2	20	1	5120	014	183	302	000	00	$30.00	$27.70	7.50	D	$30.00	ACS-10 Month	A	STATE
060	Tashner	John	2023 April	2023-04-28	77090	SUB	Y	SUBNA	2	100	1	5120	014	183	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-12 Month	A	STATE
060	Tashner	John	2023 April	2023-04-28	76815	SUB	Y	SUBNA	2	100	7	5600	725	183	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2023 April	2023-04-28	76815	SUB	Y	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2023 April	2023-04-28	76815	SUB	Y	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2023 April	2023-04-28	76815	SUB	Y	SUBNA	2	100	2	5110	003	182	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2023 April	2023-04-28	76815	SUB	Y	SUBNA	2	100	2	5110	003	183	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2023 May	2023-05-31	77275	SUB	Y	SUBNA	2	100	2	5110	003	183	302	000	00	$150.00	$138.56	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2023 May	2023-05-31	77275	SUB	Y	SUBNA	2	100	2	5110	003	183	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2023 May	2023-05-31	77275	SUB	Y	SUBNA	2	100	2	5110	003	183	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2023 May	2023-05-31	77275	SUB	Y	SUBNA	2	100	2	5110	003	183	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2023 May	2023-05-31	77275	SUB	Y	SUBNA	2	100	2	5110	003	182	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2023 May	2023-05-31	77275	SUB	Y	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2023 May	2023-05-31	77275	SUB	Y	SUBNA	2	100	2	5110	003	182	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	John	2023 May	2023-05-31	77275	SUB	Y	SUBNA	2	100	1	5120	014	183	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Tashner	John	2023 May	2023-05-31	77275	SUB	Y	SUBNA	2	100	1	5120	014	183	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Tashner	John	2023 May	2023-05-31	77275	SUB	Y	SUBNA	2	100	1	5120	014	183	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Tashner	John	JUNE 8TH 2023	2023-06-08	31224	SUB	Y			100	2	5110	003	182	000	000	00	$600.00	$554.10	0.00	D	$150.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
060	Tashner	Karen	2022 October	2022-10-31	74174	SUB	N	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.51	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2022 October	2022-10-31	74174	SUB	N	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2022 October	2022-10-31	74174	SUB	N	SUBNA	2	100	2	5110	003	182	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2022 October	2022-10-31	74174	SUB	N	SUBNA	2	100	2	5110	003	182	318	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2022 October	2022-10-31	74174	SUB	N	SUBNA	2	100	2	5110	003	182	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/ZBA DJ
060	Tashner	Karen	2022 October	2022-10-31	74174	SUB	N	SUBNA	100	2	5110	003	182	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2022 October	2022-10-31	74174	SUB	N	SUBNA	100	2	5110	003	182	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2022 November	2022-11-30	74605	SUB	N		100	2	5501	725	171	302	000	00	$350.00	$323.22	0.00	D	$0.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2022 December	2022-12-16	75028	SUB	N		100	2	5501	725	171	302	000	00	$50.00	$46.17	0.00	D	$0.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2023 January	2023-01-31	75455	SUB	N	SUBNA	100	2	5110	003	163	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2023 February	2023-02-28	75892	SUB	N	SUBNA	100	2	5110	003	182	318	000	00	$150.00	$138.54	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2023 February	2023-02-28	75892	SUB	N	SUBNA	100	2	5210	308	165	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2023 February	2023-02-28	75891	SUB	N	SUBNA	100	2	5110	003	182	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2023 February	2023-02-28	75891	SUB	N	SUBNA	100	6	5210	032	163	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Tashner	Karen	2023 March	2023-03-31	76350	SUB	N	SUBNA	100	2	5110	003	163	318	000	00	$150.00	$138.51	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2023 March	2023-03-31	76350	SUB	N	SUBNA	100	2	5110	003	182	318	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2023 March	2023-03-31	76350	SUB	N	SUBNA	100	2	5110	003	182	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2023 March	2023-03-31	76350	SUB	N	SUBNA	100	2	5110	003	182	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2023 March	2023-03-31	76350	SUB	N	SUBNA	100	2	5110	003	182	302	000	00	$108.00	$99.73	5.42	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2023 March	2023-03-31	76350	SUB	N		100	2	5110	003	182	000	000	00	$150.00	$138.53	0.00	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2023 March	2023-03-31	76350	SUB	N	SUBNA	100	1	5120	014	183	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Tashner	Karen	2023 March	2023-03-31	76350	SUB	N	SUBNA	100	1	5120	014	183	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Tashner	Karen	2023 March	2023-03-31	76350	SUB	N	SUBNA	100	1	5210	032	183	318	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	STATE
060	Tashner	Karen	2023 April	2023-04-28	76816	SUB	N	SUBNA	100	2	5110	003	182	302	000	00	$70.50	$65.11	3.54	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2023 April	2023-04-28	76816	SUB	N	SUBNA	100	2	5110	003	182	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2023 May	2023-05-31	77276	SUB	N	SUBNA	100	2	5110	003	182	318	000	00	$75.00	$69.24	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2023 May	2023-05-31	77276	SUB	N	SUBNA	100	2	5110	003	182	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2023 May	2023-05-31	77276	SUB	N	SUBNA	100	2	5110	003	182	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2023 May	2023-05-31	77276	SUB	N	SUBNA	100	2	5500	725	163	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2023 May	2023-05-31	77276	SUB	N	SUBNA	100	2	5110	003	182	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2023 May	2023-05-31	77276	SUB	N	SUBNA	100	2	5110	003	162	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2023 May	2023-05-31	77276	SUB	N	SUBNA	100	2	5110	003	163	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	Karen	2023 May	2023-05-31	77276	SUB	N	SUBNA	100	1	5210	032	163	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	STATE
060	Tashner	Karen	JUNE 8TH 2023	2023-06-08	31225	SUB	N		100	2	5110	003	182	000	000	00	$150.00	$138.51	0.00	D	$150.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
328	Taylor	Debra	2022 August	2022-08-31	73469	CERT10	Y	M	100	1	5110	001	121	328	000	00	$5,500.00	$4,282.75	43.55	S	$255.81	ACS-10 Month	A	STATE
328	Taylor	Debra	2022 September	2022-09-30	73925	CERT10	Y	M	100	1	5110	001	121	328	000	00	$5,500.00	$4,282.75	212.67	S	$255.81	ACS-10 Month	A	STATE
328	Taylor	Debra	2022 October	2022-10-31	74375	CERT10	Y	M	100	1	5110	001	121	328	000	00	$5,500.00	$4,208.23	178.67	S	$255.81	ACS-10 Month	A	STATE
328	Taylor	Debra	2022 November	2022-11-30	74805	CERT10	Y	M	100	1	5110	001	121	328	000	00	$5,500.00	$4,208.23	168.75	S	$255.81	ACS-10 Month	A	STATE
328	Taylor	Debra	2022 November	2022-11-30	74805	CERT10	Y		100	2	5110	000	181	328	000	00	$1,650.00	$1,410.77	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Taylor	Debra	2022 December	2022-12-16	75229	CERT10	Y	M	100	1	5110	001	121	328	000	00	$5,500.00	$4,208.23	120.83	S	$255.81	ACS-10 Month	A	STATE
328	Taylor	Debra	2023 January	2023-01-31	75831	CERT10	Y	M	100	1	5110	001	121	328	000	00	$5,500.00	$4,232.73	224.77	S	$255.81	ACS-10 Month	A	STATE
328	Taylor	Debra	2023 February	2023-02-28	76096	CERT10	Y	M	100	1	5110	001	121	328	000	00	$5,500.00	$4,232.73	171.83	S	$255.81	ACS-10 Month	A	STATE
328	Taylor	Debra	2023 March	2023-03-31	76555	CERT10	Y	M	100	1	5110	001	121	328	000	00	$5,500.00	$4,232.73	203.08	S	$255.81	ACS-10 Month	A	STATE
328	Taylor	Debra	2023 April	2023-04-28	77020	CERT10	Y	M	100	1	5110	001	121	328	000	00	$5,500.00	$4,232.73	127.08	S	$255.81	ACS-10 Month	A	STATE
328	Taylor	Debra	2023 May	2023-05-31	77481	CERT10	Y	M	100	1	5110	001	121	328	000	00	$5,500.00	$4,197.24	203.67	S	$255.81	ACS-10 Month	A	STATE
328	Taylor	Debra	2023 May	2023-05-31	77481	CERT10	Y		100	1	5110	071	181	328	000	00	$1,805.13	$1,378.12	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Taylor	Debra	June Misc. 2023	2023-06-28	77817	CERT10	Y		100	3	5110	171	189	000	000	00	$350.00	$302.22	0.00	S	$0.00	Other	A	STATE
060	Taylor	Jeffery	2022 July	2022-07-29	73206	MAINT12	Y	65	6	2	6580	003	175	810	000	00	$3,274.04	$2,451.90	162.17	S	$155.91	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	2022 August	2022-08-31	73539	MAINT12	Y	65	6	2	6580	003	175	810	000	00	$3,405.00	$2,456.95	163.25	S	$148.04	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	2022 August	2022-08-31	73539	MAINT12	Y		100	2	6580	003	175	810	000	00	$130.96	$99.80	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	2022 September	2022-09-30	74000	MAINT12	Y	65	6	2	6580	003	175	810	000	00	$3,405.00	$2,465.44	207.83	S	$154.77	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	2022 October	2022-10-31	74447	MAINT12	Y	65	6	2	6580	003	175	810	000	00	$3,405.00	$2,465.44	166.75	S	$162.14	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	2022 November	2022-11-30	74880	MAINT12	Y	65	6	2	6580	003	175	810	000	00	$3,405.00	$2,461.68	162.16	S	$154.77	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	2022 November	2022-11-30	74880	MAINT12	Y		100	2	6580	009	181	810	000	00	$1,225.80	$1,050.86	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	12/16/2022	2022-12-16	-1	MAINT12	Y	65	6	2	6580	003	175	810	000	00	$543.00	$0.00	0.00	S	$0.00	ADJUSTMENTS	A	LOCAL
060	Taylor	Jeffery	2022 December	2022-12-16	75302	MAINT12	Y	65	6	2	6580	003	175	810	000	00	$3,405.00	$2,465.45	121.42	S	$154.77	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	2023 January	2023-01-31	75701	MAINT12	Y	65	6	2	6580	003	175	810	000	00	$3,405.00	$2,485.86	248.67	S	$154.77	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	2023 February	2023-02-28	76168	MAINT12	Y	65	6	2	6580	003	175	810	000	00	$3,405.00	$2,285.64	162.75	S	$170.25	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	2023 March	2023-03-31	76629	MAINT12	Y	65	6	2	6580	003	175	810	000	00	$3,405.00	$2,285.65	201.42	S	$148.04	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	2023 April	2023-04-28	77091	MAINT12	Y	65	6	2	6580	003	175	810	000	00	$3,405.00	$2,485.86	120.17	S	$170.25	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	2023 May	2023-05-31	77551	MAINT12	Y	65	6	2	6580	003	175	810	000	00	$3,405.00	$2,485.85	204.58	S	$148.04	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	2023 June	2023-06-28	77695	MAINT12	Y	65	6	2	6580	003	175	810	000	00	$3,405.00	$2,564.82	202.08	S	$154.77	ACS-12 Month	A	LOCAL
060	Taylor	Kimberly	2022 July	2022-07-29	73207	OFFICE12	Y	63	9	2	6610	003	151	810	000	00	$3,255.11	$2,504.06	160.67	S	$155.01	ACS-12 Month	I	LOCAL
060	Taylor	Kimberly	2022 August	2022-08-31	73540	OFFICE12	Y	63	9	2	6610	003	151	810	000	00	$3,385.32	$2,539.41	171.34	S	$147.19	ACS-12 Month	I	LOCAL
060	Taylor	Kimberly	2022 August	2022-08-31	73540	OFFICE12	Y		100	2	6610	003	151	810	000	00	$130.21	$101.36	0.00	S	$0.00	ACS-12 Month	I	LOCAL
060	Taylor	Kimberly	2022 September	2022-09-30	74001	OFFICE12	Y	63	16	2	6610	003	151	810	000	00	$3,874.50	$2,892.25	200.17	S	$176.11	ACS-12 Month	I	LOCAL
060	Taylor	Kimberly	2022 October	2022-10-31	74448	OFFICE12	Y	63	16	2	6610	003	151	810	000	00	$3,874.50	$3,169.24	160.67	S	$184.50	ACS-12 Month	I	LOCAL
060	Taylor	Kimberly	2022 November	2022-11-30	74881	OFFICE12	Y	63	16	2	6610	003	151	810	000	00	$3,874.50	$3,168.24	159.92	S	$176.11	ACS-12 Month	I	LOCAL
060	Taylor	Kimberly	2022 November	2022-11-30	74881	OFFICE12	Y		100	2	6610	009	181	810	000	00	$1,394.82	$1,204.43	0.00	S	$0.00	ACS-12 Month	I	LOCAL
060	Taylor	Kimberly	2022 December	2022-12-16	75303	OFFICE12	Y	63	16	2	6610	003	151	810	000	00	$3,874.50	$3,191.32	120.01	S	$176.11	ACS-12 Month	I	LOCAL
060	Taylor	Kimberly	2023 January	2023-01-31	75702	OFFICE12	Y	63	16	2	6610	003	151	810	000	00	$3,874.50	$3,116.60	240.00	S	$176.11	ACS-12 Month	I	LOCAL
060	Taylor	Kimberly	2023 February	2023-02-28	76169	OFFICE12	Y		100	2	6610	009	184	810	000	00	$1,045.98	$903.20	0.00	S	$0.00	ACS-12 Month	I	LOCAL
060	Taylor	Kimberly	2023 February	2023-02-28	76169	OFFICE12	Y		100	2	6610	009	188	810	000	00	$1,229.77	$1,061.90	0.00	S	$0.00	ACS-12 Month	I	LOCAL
318	Taylor	Melinda	2022 AUGUST (2)	2022-08-31	73664	CHILDN7	N	57	11	5	7200	035	176	318	000	00	$2,374.51	$1,698.32	32.83	S	$124.32	ACS-Child Nutrition	A	CHILDN
318	Taylor	Melinda	2022 September Correction	2022-09-09	8320	CHILDN7	N		100	5	7200	035	199	318	000	00	$379.00	$327.25	0.00	S	$0.00	Miscellaneous	A	CHILDN
318	Taylor	Melinda	2022 September	2022-09-30	74085	CHILDN7	N	57	11	5	7200	035	176	318	000	00	$2,374.51	$1,637.58	177.92	S	$124.32	ACS-Child Nutrition	A	CHILDN
318	Taylor	Melinda	2022 October	2022-10-31	74532	CHILDN7	N	57	11	5	7200	035	176	318	000	00	$2,374.51	$1,698.32	142.93	S	$124.32	ACS-Child Nutrition	A	CHILDN
318	Taylor	Melinda	2022 November	2022-11-30	74966	CHILDN7	N	57	11	5	7200	035	176	318	000	00	$2,374.51	$1,695.29	129.72	S	$124.32	ACS-Child Nutrition	A	CHILDN
318	Taylor	Melinda	2022 November	2022-11-30	74966	CHILDN7	N		100	2	7200	009	181	318	000	00	$712.35	$593.22	0.00	S	$0.00	ACS-Child Nutrition	A	LOCAL
318	Taylor	Melinda	2022 December	2022-12-16	75385	CHILDN7	N	57	11	5	7200	035	176	318	000	00	$2,374.51	$1,698.32	103.42	S	$124.32	ACS-Child Nutrition	A	CHILDN
318	Taylor	Melinda	2023 January	2023-01-31	75785	CHILDN7	N	57	11	5	7200	035	176	318	000	00	$2,374.51	$1,712.57	170.83	S	$124.32	ACS-Child Nutrition	A	CHILDN
318	Taylor	Melinda	2023 February	2023-02-28	76255	CHILDN7	N	57	11	5	7200	035	176	318	000	00	$2,374.51	$1,712.57	119.70	S	$124.32	ACS-Child Nutrition	A	CHILDN
318	Taylor	Melinda	2023 March	2023-03-31	76719	CHILDN7	N	57	11	5	7200	035	176	318	000	00	$2,374.51	$1,712.57	158.33	S	$124.32	ACS-Child Nutrition	A	CHILDN
318	Taylor	Melinda	2023 April	2023-04-28	77173	CHILDN7	N	57	11	5	7200	035	176	318	000	00	$2,374.51	$1,675.39	109.67	S	$124.32	ACS-Child Nutrition	A	CHILDN
318	Taylor	Melinda	2023 May	2023-05-31	77639	CHILDN7	N	57	11	5	7200	035	176	318	000	00	$2,374.51	$1,671.11	180.50	S	$124.32	ACS-Child Nutrition	A	CHILDN
318	Taylor	Melinda	2023 May	2023-05-31	77639	CHILDN7	N		100	5	7200	035	184	318	000	00	$534.26	$461.32	0.00	S	$0.00	ACS-Child Nutrition	A	CHILDN
318	Taylor	Melinda	JUNE 8TH 2023	2023-06-06	8337	CHILDN7	N		100	5	7200	035	176	318	000	00	$1,007.31	$827.61	0.00	S	$0.00	END OF SCHOOL YEAR - HOURLY	A	CHILDN

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Basis/2023ADJ
318	Taylor	Melinda	2023 June	2023-06-29		CHILDN7	N	57	11	100	5	7200	035	176	318	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-Child Nutrition	A	CHILDN
060	Thomas	Jody	2023 March	2023-03-31	76630	HAUNT12	Y	65	12	100	2	6580	003	175	810	000	00	$2,617.44	$1,698.97	20.00	S	$168.12	ACS-12 Month	A	LOCAL
060	Thomas	Jody	2023 April	2023-04-28	77092	HAUNT12	Y	65	12	100	2	6580	003	175	810	000	00	$3,866.67	$3,058.07	129.60	S	$193.33	ACS-12 Month	A	LOCAL
060	Thomas	Jody	2023 May	2023-05-31	77552	HAUNT12	Y	65	12	100	2	6580	003	175	810	000	00	$3,866.67	$3,077.66	203.50	S	$168.12	ACS-12 Month	A	LOCAL
060	Thomas	Jody	2023 June	2023-06-28	77696	HAUNT12	Y	65	12	100	2	6580	003	175	810	000	00	$3,866.67	$3,077.64	201.17	S	$175.76	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2022 July	2022-07-29	73208	OFFICE12	Y	59	9	50	2	7200	003	151	810	000	00	$1,418.98	$922.93	80.00	S	$67.57	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2022 July	2022-07-29	73208	OFFICE12	Y	59	9	50	5	7200	035	151	810	000	00	$1,418.98	$922.94	80.00	S	$67.57	ACS-12 Month	A	CHILDN
060	Thomas	Susan	2022 August	2022-08-31	73541	OFFICE12	Y	59	9	50	2	7200	003	151	810	000	00	$1,475.75	$871.94	80.53	S	$64.16	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2022 August	2022-08-31	73541	OFFICE12	Y			100	2	7200	003	151	810	000	00	$56.76	$41.29	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2022 August	2022-08-31	73541	OFFICE12	Y	59	9	50	5	7200	035	151	810	000	00	$1,475.74	$869.49	80.53	S	$64.16	ACS-12 Month	A	CHILDN
060	Thomas	Susan	2022 August	2022-08-31	73541	OFFICE12	Y			100	5	7200	035	151	810	000	00	$56.76	$41.29	0.00	S	$0.00	ACS-12 Month	A	CHILDN
060	Thomas	Susan	2022 September	2022-09-30	74002	OFFICE12	Y	59	15	50	2	7200	003	151	810	000	00	$1,652.40	$1,000.39	101.21	S	$75.11	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2022 September	2022-09-30	74002	OFFICE12	Y			100	2	7200	009	184	000	000	00	$446.15	$385.25	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2022 September	2022-09-30	74002	OFFICE12	Y	59	15	50	5	7200	035	151	810	000	00	$1,652.40	$997.85	101.21	S	$75.11	ACS-12 Month	A	CHILDN
060	Thomas	Susan	2022 September	2022-09-30	74002	OFFICE12	Y			100	5	7200	035	184	810	000	00	$446.15	$385.25	0.00	S	$0.00	ACS-12 Month	A	CHILDN
060	Thomas	Susan	2022 October	2022-10-31	74449	OFFICE12	Y	59	15	50	2	7200	003	151	810	000	00	$1,652.40	$960.26	80.00	S	$78.69	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2022 October	2022-10-31	74449	OFFICE12	Y	59	15	50	5	7200	035	151	810	000	00	$1,652.40	$960.23	80.00	S	$78.69	ACS-12 Month	A	CHILDN
060	Thomas	Susan	2022 November	2022-11-30	74882	OFFICE12	Y	59	15	50	2	7200	003	151	810	000	00	$1,652.40	$1,165.34	80.29	S	$75.11	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2022 November	2022-11-30	74882	OFFICE12	Y			100	2	7200	009	181	810	000	00	$594.87	$513.66	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2022 November	2022-11-30	74882	OFFICE12	Y			100	2	7200	009	181	810	000	00	$594.87	$513.66	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2022 November	2022-11-30	74882	OFFICE12	Y			100	2	5501	725	192	302	000	00	$420.00	$362.67	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2022 November	2022-11-30	74882	OFFICE12	Y	59	15	50	5	7200	035	151	810	000	00	$1,652.40	$1,160.91	80.29	S	$75.11	ACS-12 Month	A	CHILDN
060	Thomas	Susan	2022 December	2022-12-16	75304	OFFICE12	Y	59	15	50	2	7200	003	151	810	000	00	$1,652.40	$1,164.63	60.08	S	$75.11	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2022 December	2022-12-16	75304	OFFICE12	Y	59	15	50	5	7200	035	151	810	000	00	$1,652.40	$1,165.60	60.08	S	$75.11	ACS-12 Month	A	CHILDN
060	Thomas	Susan	2023 January	2023-01-31	75703	OFFICE12	Y	59	15	50	2	7200	003	151	810	000	00	$1,652.40	$1,166.63	118.41	S	$75.11	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2023 January	2023-01-31	75703	OFFICE12	Y	59	15	50	5	7200	035	151	810	000	00	$1,652.40	$1,167.60	118.41	S	$75.11	ACS-12 Month	A	CHILDN
060	Thomas	Susan	2023 February	2023-02-28	76170	OFFICE12	Y	63	15	100	2	6610	003	151	810	000	00	$3,614.37	$2,379.33	41.25	S	$190.23	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2023 February	2023-02-28	76170	OFFICE12	Y	59	15	50	2	7200	003	151	810	000	00	$82.62	$54.61	59.81	S	$82.62	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2023 February	2023-02-28	76170	OFFICE12	Y	59	15	50	5	7200	035	151	810	000	00	$82.62	$54.61	59.81	S	$82.62	ACS-12 Month	A	CHILDN
060	Thomas	Susan	2023 March	2023-03-31	76631	OFFICE12	Y	63	15	100	2	6610	003	151	810	000	00	$3,804.62	$2,497.32	196.71	S	$165.42	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2023 April	2023-04-28	77093	OFFICE12	Y	63	15	100	2	6610	003	151	810	000	00	$3,804.62	$2,497.32	121.67	S	$190.23	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2023 May	2023-05-31	77553	OFFICE12	Y	63	15	100	2	6610	003	151	810	000	00	$3,804.62	$2,497.33	206.25	S	$165.42	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2023 June	2023-06-28	77697	OFFICE12	Y	63	15	100	2	6610	003	151	810	000	00	$3,804.62	$2,673.77	200.00	S	$172.94	ACS-12 Month	A	LOCAL
316	Thompson	Candi	2022 August	2022-08-31	73388	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	316	000	00	$5,000.00	$3,534.94	39.08	S	$232.56	ACS-10 Month	A	STATE
316	Thompson	Candi	2022 August	2022-08-31	73388	CERT10	Y			100	3	5350	181	196	000	000	00	$525.00	$453.35	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Thompson	Candi	2022 September	2022-09-30	73843	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	316	000	00	$5,000.00	$3,541.83	206.52	S	$232.56	ACS-10 Month	A	STATE
316	Thompson	Candi	2022 October	2022-10-31	74291	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	316	000	00	$5,000.00	$3,541.85	160.78	S	$232.56	ACS-10 Month	A	STATE
316	Thompson	Candi	2022 November	2022-11-30	74721	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	316	000	00	$5,000.00	$3,537.10	159.58	S	$232.56	ACS-10 Month	A	STATE
316	Thompson	Candi	2022 November	2022-11-30	74721	CERT10	Y			100	2	5110	009	181	316	000	00	$1,500.00	$1,292.24	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Thompson	Candi	2022 December	2022-12-16	75144	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	316	000	00	$5,000.00	$3,541.05	120.42	S	$232.56	ACS-10 Month	A	STATE
316	Thompson	Candi	2023 January	2023-01-31	75562	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	316	000	00	$5,000.00	$3,565.53	199.83	S	$232.56	ACS-10 Month	A	STATE
316	Thompson	Candi	2023 February	2023-02-28	76013	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	316	000	00	$5,000.00	$3,565.53	154.33	S	$232.56	ACS-10 Month	A	STATE
316	Thompson	Candi	2023 March	2023-03-31	76472	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	316	000	00	$5,000.00	$3,565.55	191.83	S	$232.56	ACS-10 Month	A	STATE
316	Thompson	Candi	2023 April	2023-04-28	76937	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	316	000	00	$5,000.00	$3,333.99	120.83	S	$232.56	ACS-10 Month	A	STATE
316	Thompson	Candi	2023 May	2023-05-31	77400	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	316	000	00	$4,418.60	$2,816.64	190.67	S	$232.56	ACS-10 Month	A	STATE
316	Thompson	Candi	2023 May	2023-05-31	77400	CERT10	Y			100	1	5110	071	161	316	000	00	$1,805.13	$1,379.59	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Thompson	Jennifer	2023 February	2023-02-28	76097	TUTORS	Y	TUTORS	2	100	3	5330	171	143	328	000	00	$180.00	$166.23	0.00	H	$160.00	ACS-10 Month	A	STATE
060	Thompson	Jennifer	2023 February	2023-02-28	76097	SUB	N	SUBNA	2	100	2	5110	003	162	328	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
328	Thompson	Jennifer	2023 March	2023-03-31	76556	TUTORS	Y	TUTORS	2	100	3	5330	171	143	328	000	00	$403.33	$372.48	20.17	H	$160.00	ACS-10 Month	A	STATE
060	Thompson	Jennifer	2023 March	2023-03-31	76556	SUB	N	SUBNA	2	100	2	5110	003	162	328	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Thompson	Jennifer	2023 March	2023-03-31	76556	SUB	N	SUBNA	2	100	2	5110	003	162	328	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
328	Thompson	Jennifer	2023 April	2023-04-28	77021	TUTORS	Y	TUTORS	2	100	3	5330	171	143	328	000	00	$561.67	$518.72	28.08	H	$160.00	ACS-10 Month	A	STATE
328	Thompson	Jennifer	2023 May	2023-05-31	77482	TUTORS	Y	TUTORS	2	100	3	5330	171	143	328	000	00	$561.67	$518.70	28.08	H	$160.00	ACS-10 Month	A	STATE
060	Thompson	Jennifer	2023 May	2023-05-31	77482	SUB	N	SUBNA	2	100	2	5110	003	162	328	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
328	Thompson	Jennifer	JUNE 8TH 2023	2023-06-08	79377	TUTORS	Y			100	3	5330	171	143	328	000	00	$310.00	$286.29	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
060	Thompson	Jennifer	JUNE 8TH 2023	2023-06-08	31254	SUB	N			100	2	5110	003	162	000	000	00	$150.00	$138.52	0.00	D	$150.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
060	Thompson	Stephanie	2023 February	2023-02-28	76171	SUB	N	SUBNA	0	58.34	2	5110	003	163	302	000	00	$70.01	$64.85	7.50	D	$70.01	ACS-12 Month	A	LOCAL
060	Thompson	Stephanie	2023 February	2023-02-28	76171	SUB	N	SUBNA	0	20.83	2	5110	003	163	302	000	00	$25.00	$23.09	7.50	D	$25.00	ACS-12 Month	A	LOCAL
060	Thompson	Stephanie	2023 February	2023-02-28	76171	SUB	N	SUBNA	0	20.83	2	5110	003	163	310	000	00	$25.00	$23.09	7.50	D	$25.00	ACS-12 Month	A	LOCAL
060	Thompson	Stephanie	2023 February	2023-02-28	75893	SUB	N	SUBNA	0	100	2	5110	003	162	328	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 February	2023-02-28	75893	SUB	N	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 March	2023-03-31	76351	SUB	N	SUBNA	0	100	2	5110	003	162	318	000	00	$60.00	$50.40	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 March	2023-03-31	76351	SUB	N	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 March	2023-03-31	76351	SUB	N	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 March	2023-03-31	76351	SUB	N	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 March	2023-03-31	76351	SUB	N	SUBNA	0	60	2	5110	003	162	318	000	00	$72.00	$66.50	7.50	D	$72.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 March	2023-03-31	76351	SUB	N	SUBNA	0	60	2	5110	003	162	318	000	00	$72.00	$66.50	7.50	D	$72.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 March	2023-03-31	76351	SUB	N	SUBNA	0	60	2	5110	003	162	318	000	00	$72.00	$66.50	7.50	D	$72.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 March	2023-03-31	76351	SUB	N	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 March	2023-03-31	76351	SUB	N	SUBNA	0	10	2	5110	003	162	318	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 March	2023-03-31	76351	SUB	N	SUBNA	0	20	2	5110	003	162	318	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 March	2023-03-31	76351	SUB	N	SUBNA	0	70	2	5110	003	162	318	000	00	$42.00	$38.78	3.75	D	$84.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 March	2023-03-31	76351	SUB	N	SUBNA	0	10	2	5110	003	162	318	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 March	2023-03-31	76351	SUB	N	SUBNA	0	20	2	5110	003	162	318	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 March	2023-03-31	76351	SUB	N	SUBNA	0	70	2	5110	003	162	318	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 March	2023-03-31	76351	SUB	N	SUBNA	0	10	2	5110	003	162	318	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 March	2023-03-31	76351	SUB	N	SUBNA	0	20	2	5110	003	162	318	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 March	2023-03-31	76351	SUB	N	SUBNA	0	70	2	5110	003	162	318	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 March	2023-03-31	76351	SUB	N	SUBNA	0	40	2	5110	003	162	332	000	00	$48.00	$44.32	7.50	D	$48.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 March	2023-03-31	76351	SUB	N	SUBNA	0	40	2	5110	003	162	332	000	00	$48.00	$44.32	7.50	D	$48.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 March	2023-03-31	76351	SUB	N	SUBNA	0	40	2	5110	003	162	332	000	00	$48.00	$44.32	7.50	D	$48.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 March	2023-03-31	76351	SUB	N	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023ADJ
060	Thompson	Stephanie	2023 March	2023-03-31	76351	SUB	N	SUBNA	0	100	2	5110	003	162	328	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 April	2023-04-26	76817	SUB	N	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 April	2023-04-26	76817	SUB	N	SUBNA	0	100	2	5110	003	162	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 April	2023-04-26	76817	SUB	N	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 April	2023-04-26	76817	SUB	N	SUBNA	0	100	2	5110	003	163	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 April	2023-04-26	76817	SUB	N	SUBNA	0	100	2	5110	003	163	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 April	2023-04-26	76817	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 April	2023-04-26	76817	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 May	2023-05-31	77554	SUB	N	SUBNA	0	58.34	2	5110	003	162	302	000	00	$70.01	$64.65	7.50	D	$70.01	ACS-12 Month	A	LOCAL
060	Thompson	Stephanie	2023 May	2023-05-31	77554	SUB	N	SUBNA	0	20.83	2	5110	003	162	302	000	00	$25.00	$23.09	7.50	D	$25.00	ACS-12 Month	A	LOCAL
060	Thompson	Stephanie	2023 May	2023-05-31	77554	SUB	N	SUBNA	0	20.83	2	5110	003	162	310	000	00	$25.00	$23.09	7.50	D	$25.00	ACS-12 Month	A	LOCAL
060	Thompson	Stephanie	2023 May	2023-05-31	77277	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 May	2023-05-31	77277	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 May	2023-05-31	77277	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 May	2023-05-31	77277	SUB	N	SUBNA	0	100	2	5110	003	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 May	2023-05-31	77277	SUB	N	SUBNA	0	100	2	5110	003	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 May	2023-05-31	77277	SUB	N	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 May	2023-05-31	77277	SUB	N	SUBNA	0	100	2	5500	725	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Thompson	Stephanie	2023 May	2023-05-31	77277	SUB	N	SUBNA	0	100	1	5120	014	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Thompson	Stephanie	JUNE 8TH 2023	2023-06-08	31226	SUB	N			100	2	5110	003	162	000	000	00	$300.00	$277.05	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
332	Tipton	Regina	2022 August	2022-08-31	73489	CERT10	Y	CERTIFIED	23	100	1	5110	001	121	332	000	00	$5,200.00	$3,715.38	48.33	S	$241.86	ACS-10 Month	A	STATE
332	Tipton	Regina	2022 August	2022-08-31	73489	CERT10	Y			100	3	5350	181	198	000	000	00	$525.00	$448.49	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Tipton	Regina	2022 September	2022-09-30	73945	CERT10	Y	CERTIFIED	23	100	1	5110	001	121	332	000	00	$5,200.00	$3,718.71	209.43	S	$241.86	ACS-10 Month	A	STATE
332	Tipton	Regina	2022 October	2022-10-31	74395	CERT10	Y	CERTIFIED	23	100	1	5110	001	121	332	000	00	$5,200.00	$3,718.72	165.67	S	$241.86	ACS-10 Month	A	STATE
332	Tipton	Regina	2022 November	2022-11-30	74825	CERT10	Y	CERTIFIED	23	100	1	5110	001	121	332	000	00	$5,200.00	$3,712.53	167.25	S	$241.86	ACS-10 Month	A	STATE
332	Tipton	Regina	2022 November	2022-11-30	74825	CERT10	Y			100	2	5110	009	181	332	000	00	$1,560.00	$1,244.76	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Tipton	Regina	2022 December	2022-12-16	75249	CERT10	Y	CERTIFIED	23	100	1	5110	001	121	332	000	00	$5,200.00	$3,718.72	123.00	S	$241.86	ACS-10 Month	A	STATE
332	Tipton	Regina	2023 January	2023-01-31	75650	CERT10	Y	CERTIFIED	23	100	1	5110	001	121	332	000	00	$5,200.00	$3,746.41	202.92	S	$241.86	ACS-10 Month	A	STATE
332	Tipton	Regina	2023 February	2023-02-28	76117	CERT10	Y	CERTIFIED	23	100	1	5110	001	121	332	000	00	$5,200.00	$3,746.41	158.42	S	$241.86	ACS-10 Month	A	STATE
332	Tipton	Regina	2023 March	2023-03-31	76576	CERT10	Y	CERTIFIED	23	100	1	5110	001	121	332	000	00	$5,200.00	$3,746.42	198.42	S	$241.86	ACS-10 Month	A	STATE
332	Tipton	Regina	2023 April	2023-04-28	77041	CERT10	Y	CERTIFIED	23	100	1	5110	001	121	332	000	00	$5,200.00	$3,708.25	120.20	S	$241.86	ACS-10 Month	A	STATE
332	Tipton	Regina	2023 May	2023-05-31	77502	CERT10	Y	CERTIFIED	23	100	1	5110	001	121	332	000	00	$5,200.00	$3,656.59	211.58	S	$241.86	ACS-10 Month	A	STATE
332	Tipton	Regina	2023 May	2023-05-31	77502	CERT10	Y			100	1	5110	071	181	332	000	00	$1,805.13	$1,279.13	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Townsend	Jennifer	2022 August	2022-08-31	73435	CERT10	Y	M	18	100	1	5110	001	121	322	000	00	$5,720.00	$3,958.09	44.00	S	$266.05	ACS-10 Month	A	STATE
322	Townsend	Jennifer	2022 August	2022-08-31	73435	CERT10	Y			100	3	5350	181	198	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Townsend	Jennifer	2022 September	2022-09-30	73891	CERT10	Y	M	18	100	1	5110	001	121	322	000	00	$5,720.00	$3,960.35	217.08	S	$266.05	ACS-10 Month	A	STATE
322	Townsend	Jennifer	2022 October	2022-10-31	74340	CERT10	Y	M	18	100	1	5110	001	121	322	000	00	$5,720.00	$4,210.35	176.75	S	$266.05	ACS-10 Month	A	STATE
322	Townsend	Jennifer	2022 November	2022-11-30	74770	CERT10	Y	M	18	100	1	5110	001	121	322	000	00	$5,720.00	$4,440.67	171.58	S	$266.05	ACS-10 Month	A	STATE
322	Townsend	Jennifer	2022 November	2022-11-30	74770	CERT10	Y			100	2	5110	009	181	322	000	00	$1,716.00	$1,481.77	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Townsend	Jennifer	2022 December	2022-12-16	75194	CERT10	Y	M	18	100	1	5110	001	121	322	000	00	$5,720.00	$3,960.35	120.58	S	$266.05	ACS-10 Month	A	STATE
322	Townsend	Jennifer	2023 January	2023-01-31	75603	CERT10	Y	M	18	100	1	5110	001	121	322	000	00	$5,720.00	$3,984.85	211.17	S	$266.05	ACS-10 Month	A	STATE
322	Townsend	Jennifer	2023 February	2023-02-28	76061	CERT10	Y	M	18	100	1	5110	001	121	322	000	00	$5,720.00	$3,984.85	172.83	S	$266.05	ACS-10 Month	A	STATE
322	Townsend	Jennifer	2023 March	2023-03-31	76510	CERT10	Y	M	18	100	1	5110	001	121	322	000	00	$5,720.00	$3,984.85	198.33	S	$266.05	ACS-10 Month	A	STATE
322	Townsend	Jennifer	2023 April	2023-04-28	76985	CERT10	Y	M	18	100	1	5110	001	121	322	000	00	$5,720.00	$3,965.77	128.67	S	$266.05	ACS-10 Month	A	STATE
322	Townsend	Jennifer	2023 May	2023-05-31	77447	CERT10	Y	M	18	100	1	5110	001	121	322	000	00	$5,720.00	$3,858.52	181.43	S	$266.05	ACS-10 Month	A	STATE
322	Townsend	Jennifer	2023 May	2023-05-31	77447	CERT10	Y			100	1	5110	071	181	322	000	00	$1,805.13	$1,377.36	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Townsend	Jennifer	June Misc 2023	2023-06-28	77799	CERT10	Y			100	3	5110	171	198	000	000	00	$700.00	$604.45	0.00	S	$0.00	Other	A	STATE
302	Treen	Katrina	2022 August	2022-08-31	73123	CERT10	Y	CERTIFIED	3	100	1	5210	032	121	302	000	00	$4,000.00	$2,909.74	39.63	S	$186.05	ACS-10 Month	A	STATE
302	Treen	Katrina	2022 September	2022-09-30	73777	CERT10	Y	CERTIFIED	3	100	1	5210	032	121	302	000	00	$4,000.00	$2,909.74	191.92	S	$186.05	ACS-10 Month	A	STATE
302	Treen	Katrina	2022 October	2022-10-31	74224	CERT10	Y	CERTIFIED	3	100	1	5210	032	121	302	000	00	$4,000.00	$2,909.74	150.95	S	$186.05	ACS-10 Month	A	STATE
302	Treen	Katrina	2022 November	2022-11-30	74654	CERT10	Y	CERTIFIED	3	100	1	5210	032	121	302	000	00	$4,000.00	$2,900.70	156.08	S	$186.05	ACS-10 Month	A	STATE
302	Treen	Katrina	2022 November	2022-11-30	74654	CERT10	Y			100	2	5210	009	181	302	000	00	$1,200.00	$1,036.20	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Treen	Katrina	2022 December	2022-12-16	75077	CERT10	Y	CERTIFIED	3	100	1	5210	032	121	302	000	00	$3,534.95	$2,577.60	147.05	S	$186.05	ACS-10 Month	A	STATE
328	Trice	Jackie	2022 August	2022-08-31	73470	CURRSUPRT	Y	TA-56	10	70	6	5340	413	142	328	000	00	$1,830.07	$1,380.80	28.70	S	$85.12	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2022 August	2022-08-31	73470	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	328	000	00	$522.88	$394.08	8.20	S	$24.32	ACS-10 Month	A	STATE
328	Trice	Jackie	2022 August	2022-08-31	73470	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	328	000	00	$261.43	$197.54	4.10	S	$12.16	ACS-10 Month	A	STATE
328	Trice	Jackie	2022 September	2022-09-30	73926	CURRSUPRT	Y	TA-56	10	70	6	5340	413	142	328	000	00	$1,830.07	$1,380.79	134.75	S	$85.12	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2022 September	2022-09-30	73926	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	328	000	00	$522.88	$394.08	38.50	S	$24.32	ACS-10 Month	A	STATE
328	Trice	Jackie	2022 September	2022-09-30	73926	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	328	000	00	$261.43	$197.54	19.25	S	$12.16	ACS-10 Month	A	STATE
328	Trice	Jackie	2022 October	2022-10-31	74376	CURRSUPRT	Y	TA-56	10	70	6	5340	413	142	328	000	00	$1,830.07	$1,380.79	110.61	S	$85.12	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2022 October	2022-10-31	74376	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	328	000	00	$522.88	$394.08	31.60	S	$24.32	ACS-10 Month	A	STATE
328	Trice	Jackie	2022 October	2022-10-31	74376	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	328	000	00	$261.43	$197.54	15.80	S	$12.16	ACS-10 Month	A	STATE
328	Trice	Jackie	2022 November	2022-11-30	74806	CURRSUPRT	Y	TA-56	10	70	6	5340	413	142	328	000	00	$1,830.07	$1,377.32	105.99	S	$85.12	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2022 November	2022-11-30	74806	CURRSUPRT	Y			100	2	5230	009	181	328	000	00	$78.43	$67.72	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2022 November	2022-11-30	74806	CURRSUPRT	Y			100	2	5340	009	181	328	000	00	$549.02	$474.08	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2022 November	2022-11-30	74806	CURRSUPRT	Y			100	2	5340	009	181	328	000	00	$156.86	$135.45	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2022 November	2022-11-30	74806	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	328	000	00	$522.88	$392.98	30.28	S	$24.32	ACS-10 Month	A	STATE
328	Trice	Jackie	2022 November	2022-11-30	74806	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	328	000	00	$261.43	$196.99	15.14	S	$12.16	ACS-10 Month	A	STATE
328	Trice	Jackie	2022 December	2022-12-16	75230	CURRSUPRT	Y	TA-56	10	70	6	5340	413	142	328	000	00	$1,830.07	$1,380.79	78.93	S	$85.12	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2022 December	2022-12-16	75230	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	328	000	00	$522.88	$394.08	22.55	S	$24.32	ACS-10 Month	A	STATE
328	Trice	Jackie	2022 December	2022-12-16	75230	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	328	000	00	$261.43	$197.54	11.28	S	$12.16	ACS-10 Month	A	STATE
328	Trice	Jackie	2023 January	2023-01-31	75632	CURRSUPRT	Y	TA-56	10	70	6	5340	413	142	328	000	00	$1,574.71	$1,206.90	119.47	S	$85.12	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2023 January	2023-01-31	75632	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	328	000	00	$449.92	$345.54	34.13	S	$24.32	ACS-10 Month	A	STATE
328	Trice	Jackie	2023 January	2023-01-31	75632	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	328	000	00	$224.95	$172.26	17.07	S	$12.16	ACS-10 Month	A	STATE
328	Trice	Jackie	2023 February	2023-02-28	76098	CURRSUPRT	Y	TA-56	10	70	6	5340	413	142	328	000	00	$1,574.71	$1,206.16	90.94	S	$85.12	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2023 February	2023-02-28	76098	CURRSUPRT	Y			100	6	5340	009	184	328	000	00	$594.77	$513.57	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2023 February	2023-02-28	76098	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	328	000	00	$449.92	$343.22	25.98	S	$24.32	ACS-10 Month	A	STATE
328	Trice	Jackie	2023 February	2023-02-28	76098	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	328	000	00	$224.95	$171.61	12.99	S	$12.16	ACS-10 Month	A	STATE
328	Trice	Jackie	2023 February	2023-02-28	76098	CURRSUPRT	Y			100	3	5340	050	184	328	000	00	$169.93	$146.72	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Trice	Jackie	2023 February	2023-02-28	76098	CURRSUPRT	Y			100	1	5230	009	184	328	000	00	$84.97	$73.37	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Trice	Jackie	2023 March	2023-03-31	76557	CURRSUPRT	Y	TA-56	10	70	6	5340	413	142	328	000	00	$1,768.56	$1,349.06	127.75	S	$85.12	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	[illegible]	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023.0.J
328	Trice	Jackie	2023 March	2023-03-31	76557	CURRSUPRT	Y	TA-S6	10	20	3	5340	050	142	328	000	00	$505.30	$385.16	38.50	S	$24.32	ACS-10 Month	A	STATE
328	Trice	Jackie	2023 March	2023-03-31	76557	CURRSUPRT	Y	TA-S6	10	10	1	5230	032	142	328	000	00	$252.65	$192.57	18.25	S	$12.16	ACS-10 Month	A	STATE
328	Trice	Jackie	2023 April	2023-04-28	77022	CURRSUPRT	Y	TA-S6	10	70	8	5340	413	142	328	000	00	$1,830.07	$1,347.39	79.57	S	$85.12	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2023 April	2023-04-28	77022	CURRSUPRT	Y	TA-S6	10	20	3	5340	050	142	328	000	00	$522.86	$384.68	22.73	S	$24.32	ACS-10 Month	A	STATE
328	Trice	Jackie	2023 April	2023-04-28	77022	CURRSUPRT	Y	TA-S6	10	10	1	5230	032	142	328	000	00	$261.43	$192.34	11.37	S	$12.16	ACS-10 Month	A	STATE
328	Trice	Jackie	2023 May	2023-05-31	77483	CURRSUPRT	Y	TA-S6	10	70	8	5340	413	142	328	000	00	$1,830.07	$1,347.39	135.16	S	$85.12	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2023 May	2023-05-31	77483	CURRSUPRT	Y	TA-S6	10	20	3	5340	050	142	328	000	00	$522.88	$384.68	38.62	S	$24.32	ACS-10 Month	A	STATE
328	Trice	Jackie	2023 May	2023-05-31	77483	CURRSUPRT	Y	TA-S6	10	10	1	5230	032	142	328	000	00	$261.43	$192.34	19.31	S	$12.16	ACS-10 Month	A	STATE
328	Trice	Jackie	2023 June	2023-06-29		CURRSUPRT	Y	TA-S6	10	100	8	5340	413	142	328	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2023 June	2023-06-29		CURRSUPRT	Y	TA-S6	10	100	3	5340	050	142	328	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Trice	Jackie	2023 June	2023-06-29		CURRSUPRT	Y	TA-S6	10	100	1	5230	032	142	328	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Trivett	Hannah	2022 August	2022-08-31	73436	CERT10	Y	M	12	100	1	5110	001	121	322	000	00	$5,390.00	$3,998.84	40.78	S	$250.70	ACS-10 Month	A	STATE
322	Trivett	Hannah	2022 August	2022-08-31	73436	CERT10	Y			100	3	5350	181	198	000	000	00	$525.00	$453.33	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Trivett	Hannah	2022 September	2022-09-30	73892	CERT10	Y	M	12	100	1	5110	001	121	322	000	00	$5,390.00	$4,003.89	201.68	S	$250.70	ACS-10 Month	A	STATE
322	Trivett	Hannah	2022 October	2022-10-31	74341	CERT10	Y	M	12	100	1	5110	001	121	322	000	00	$5,390.00	$4,003.70	155.42	S	$250.70	ACS-10 Month	A	STATE
322	Trivett	Hannah	2022 November	2022-11-30	74771	CERT10	Y	M	12	100	1	5110	001	121	322	000	00	$5,390.00	$4,406.60	162.57	S	$250.70	ACS-10 Month	A	STATE
322	Trivett	Hannah	2022 November	2022-11-30	74771	CERT10	Y			100	2	5110	009	181	322	000	00	$1,617.00	$1,396.27	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Trivett	Hannah	2022 December	2022-12-16	75195	CERT10	Y	M	12	100	1	5110	001	121	322	000	00	$5,390.00	$4,003.70	111.73	S	$250.70	ACS-10 Month	A	STATE
322	Trivett	Hannah	2023 JANUARY (1)	2023-01-31	75817	CERT10	Y	M	12	100	1	5110	001	121	322	000	00	$5,390.00	$4,024.76	207.53	S	$250.70	ACS-10 Month	A	STATE
322	Trivett	Hannah	2023 February	2023-02-28	76062	CERT10	Y	M	12	100	1	5110	001	121	322	000	00	$5,390.00	$4,024.76	148.13	S	$250.70	ACS-10 Month	A	STATE
322	Trivett	Hannah	2023 March	2023-03-31	76521	CERT10	Y	M	12	100	1	5110	001	121	322	000	00	$5,390.00	$4,015.05	187.43	S	$250.70	ACS-10 Month	A	STATE
322	Trivett	Hannah	2023 March	2023-03-31	76521	TUTORS	N	TUTORS	3	100	3	5330	050	143	322	322	00	$67.08	$53.19	2.68	H	$200.00	ACS-10 Month	A	STATE
322	Trivett	Hannah	2023 March	2023-03-31	76521	CERT10	Y			100	2	5110	001	195	322	000	00	$718.67	$620.58	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Trivett	Hannah	2023 April	2023-04-28	76986	CERT10	Y	M	12	100	1	5110	001	121	322	000	00	$5,390.00	$3,845.72	111.13	S	$250.70	ACS-10 Month	A	STATE
322	Trivett	Hannah	2023 April	2023-04-28	76986	TUTORS	N	TUTORS	3	100	3	5330	050	143	322	322	00	$154.58	$121.47	6.18	H	$200.00	ACS-10 Month	A	STATE
322	Trivett	Hannah	2023 May	2023-05-31	77448	CERT10	Y	M	12	100	1	5110	001	121	322	000	00	$5,390.00	$3,738.01	197.30	S	$250.70	ACS-10 Month	A	STATE
322	Trivett	Hannah	2023 May	2023-05-31	77448	TUTORS	N	TUTORS	3	100	3	5330	050	143	322	322	00	$131.25	$100.78	5.25	H	$200.00	ACS-10 Month	A	STATE
322	Trivett	Hannah	2023 May	2023-05-31	77448	CERT10	Y			100	1	5110	071	181	322	000	00	$1,805.13	$1,385.89	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Trivett	Hannah	June Misc. 2023	2023-06-28	77800	CERT10	Y			100	3	5110	171	198	000	000	00	$525.00	$453.34	0.00	S	$0.00	Other	A	STATE
316	Trivett	Megan	2022 August	2022-08-31	73013	CURRSUPRT	Y	TA-S6	0	100	1	5110	027	142	316	000	00	$1,133.70	$915.88	0.00	S	$113.37	ACS-10 Month	A	STATE
316	Trivett	Megan	2022 September	2022-09-30	73844	CURRSUPRT	Y	TA-S6	0	100	1	5110	027	142	316	000	00	$1,984.02	$1,513.06	105.22	S	$113.37	ACS-10 Month	A	STATE
316	Trivett	Megan	2022 October	2022-10-31	74292	CURRSUPRT	Y	TA-S6	0	100	1	5110	027	142	316	000	00	$2,437.50	$1,794.19	154.83	S	$113.37	ACS-10 Month	A	STATE
316	Trivett	Megan	2022 November	2022-11-30	74722	CURRSUPRT	Y	TA-S6	0	100	1	5110	027	142	316	000	00	$2,437.50	$1,791.69	152.50	S	$113.37	ACS-10 Month	A	STATE
316	Trivett	Megan	2022 November	2022-11-30	74722	CURRSUPRT	Y			100	2	5110	009	181	316	000	00	$731.25	$607.32	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Trivett	Megan	2022 December	2022-12-16	75145	CURRSUPRT	Y	TA-S6	0	100	1	5110	027	142	316	000	00	$2,437.50	$1,794.19	120.08	S	$113.37	ACS-10 Month	A	STATE
310	Tufts	Kimberly	2022 August	2022-08-31	73365	CERT10	Y	NB-M	20	100	1	5110	001	121	310	000	00	$6,344.00	$4,734.77	47.18	S	$295.07	ACS-10 Month	A	STATE
310	Tufts	Kimberly	2022 September	2022-09-30	73820	CERT10	Y	NB-M	20	100	1	5110	001	121	310	000	00	$6,344.00	$4,734.77	228.00	S	$295.07	ACS-10 Month	A	STATE
310	Tufts	Kimberly	2022 October	2022-10-31	74267	CERT10	Y	NB-M	20	100	1	5110	001	121	310	000	00	$6,344.00	$4,734.77	165.83	S	$295.07	ACS-10 Month	A	STATE
310	Tufts	Kimberly	2022 November	2022-11-30	74697	CERT10	Y	NB-M	20	100	1	5110	001	121	310	000	00	$6,344.00	$4,731.01	167.83	S	$295.07	ACS-10 Month	A	STATE
310	Tufts	Kimberly	2022 November	2022-11-30	74697	CERT10	Y			100	2	5110	009	181	310	000	00	$1,903.20	$1,639.80	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Tufts	Kimberly	2022 December	2022-12-16	75120	CERT10	Y	NB-M	20	100	1	5110	001	121	310	000	00	$6,344.00	$4,734.77	129.92	S	$295.07	ACS-10 Month	A	STATE
310	Tufts	Kimberly	2023 January	2023-01-31	75541	CERT10	Y	NB-M	20	100	1	5110	001	121	310	000	00	$6,344.00	$4,759.27	202.10	S	$295.07	ACS-10 Month	A	STATE
310	Tufts	Kimberly	2023 February	2023-02-28	75986	CERT10	Y	NB-M	20	100	1	5110	001	121	310	000	00	$6,344.00	$4,759.27	157.58	S	$295.07	ACS-10 Month	A	STATE
310	Tufts	Kimberly	2023 March	2023-03-31	76445	CERT10	Y	NB-M	20	100	1	5110	001	121	310	000	00	$6,344.00	$4,759.27	195.42	S	$295.07	ACS-10 Month	A	STATE
310	Tufts	Kimberly	2023 April	2023-04-28	76911	CERT10	Y	NB-M	20	100	1	5110	001	121	310	000	00	$6,344.00	$4,740.18	111.75	S	$295.07	ACS-10 Month	A	STATE
310	Tufts	Kimberly	2023 May	2023-05-31	77374	CERT10	Y	NB-M	20	100	1	5110	001	121	310	000	00	$6,344.00	$4,655.65	210.08	S	$295.07	ACS-10 Month	A	STATE
310	Tufts	Kimberly	2023 May	2023-05-31	77374	CERT10	Y			100	1	5110	071	181	310	000	00	$1,805.13	$1,353.64	0.00	S	$0.00	ACS-10 Month	A	STATE
310	Tufts	Robert	2022 August	2022-08-31	73366	CERT10	Y	M	30	100	1	5110	001	121	310	000	00	$5,940.00	$4,164.52	41.67	S	$276.28	ACS-10 Month	A	STATE
310	Tufts	Robert	2022 September	2022-09-30	73821	CERT10	Y	M	30	100	1	5110	001	121	310	000	00	$5,940.00	$4,164.52	220.00	S	$276.28	ACS-10 Month	A	STATE
310	Tufts	Robert	2022 October	2022-10-31	74268	CERT10	Y	M	30	100	1	5110	001	121	310	000	00	$5,940.00	$4,164.53	154.23	S	$276.28	ACS-10 Month	A	STATE
310	Tufts	Robert	2022 November	2022-11-30	74698	CERT10	Y	M	30	100	1	5110	001	121	310	000	00	$5,940.00	$4,144.89	166.82	S	$276.28	ACS-10 Month	A	STATE
310	Tufts	Robert	2022 November	2022-11-30	74698	CERT10	Y			100	2	5110	009	181	310	000	00	$1,782.00	$1,523.75	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Tufts	Robert	2022 December	2022-12-16	75121	CERT10	Y	M	30	100	1	5110	001	121	310	000	00	$5,940.00	$4,164.52	129.92	S	$276.28	ACS-10 Month	A	STATE
310	Tufts	Robert	2023 January	2023-01-31	75542	CERT10	Y	M	30	100	1	5110	001	121	310	000	00	$5,940.00	$4,191.52	207.40	S	$276.28	ACS-10 Month	A	STATE
310	Tufts	Robert	2023 February	2023-02-28	75987	CERT10	Y	M	30	100	1	5110	001	121	310	000	00	$5,940.00	$2,625.53	161.08	S	$276.28	ACS-10 Month	A	STATE
310	Tufts	Robert	2023 March	2023-03-31	76448	CERT10	Y	M	30	100	1	5110	001	121	310	000	00	$5,940.00	$2,625.53	195.27	S	$276.28	ACS-10 Month	A	STATE
310	Tufts	Robert	2023 April	2023-04-28	76912	CERT10	Y	M	30	100	1	5110	001	121	310	000	00	$5,940.00	$2,624.82	132.98	S	$276.28	ACS-10 Month	A	STATE
310	Tufts	Robert	2023 April	2023-04-28	76912	COACH	N			100	2	5504	725	181	000	000	00	$600.00	$508.71	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Tufts	Robert	2023 May	2023-05-31	77375	CERT10	Y	M	30	100	1	5110	001	121	310	000	00	$5,940.00	$1,481.17	231.37	S	$276.28	ACS-10 Month	A	STATE
310	Tufts	Robert	2023 May	2023-05-31	77375	CERT10	Y			100	1	5110	071	181	310	000	00	$1,805.13	$1,388.36	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Turbyfill	Amy	2022 July	2022-07-29	73226	CUST12	Y	S1	4	100	1	6540	019	173	302	000	00	$2,253.33	$1,680.11	160.00	S	$107.30	ACS-12 Month	A	STATE
302	Turbyfill	Amy	2022 August	2022-08-31	73558	CUST12	Y	S1	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,904.36	159.99	S	$113.04	ACS-12 Month	A	STATE
302	Turbyfill	Amy	2022 August	2022-08-31	73558	CUST12	Y			100	1	6540	019	173	302	000	00	$346.67	$257.45	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Turbyfill	Amy	2022 September	2022-09-30	74018	CUST12	Y	S1	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,918.55	203.25	S	$118.18	ACS-12 Month	A	STATE
302	Turbyfill	Amy	2022 October	2022-10-31	74463	CUST12	Y	S1	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,918.55	161.92	S	$123.81	ACS-12 Month	A	STATE
302	Turbyfill	Amy	2022 November	2022-11-30	74896	CUST12	Y	S1	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,918.16	161.16	S	$118.18	ACS-12 Month	A	STATE
302	Turbyfill	Amy	2022 November	2022-11-30	74896	CUST12	Y			100	2	6540	009	181	302	000	00	$936.00	$756.77	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Turbyfill	Amy	2022 December	2022-12-16	75318	CUST12	Y	S1	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,918.55	120.00	S	$118.18	ACS-12 Month	A	STATE
302	Turbyfill	Amy	2023 January	2023-01-31	75718	CUST12	Y	S1	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,931.76	235.50	S	$118.18	ACS-12 Month	A	STATE
302	Turbyfill	Amy	2023 February	2023-02-28	76186	CUST12	Y	S1	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,931.76	162.32	S	$130.00	ACS-12 Month	A	STATE
302	Turbyfill	Amy	2023 March	2023-03-31	76646	CUST12	Y	S1	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,931.76	201.49	S	$113.04	ACS-12 Month	A	STATE
302	Turbyfill	Amy	2023 April	2023-04-28	77107	CUST12	Y	S1	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,931.77	119.08	S	$130.00	ACS-12 Month	A	STATE
302	Turbyfill	Amy	2023 May	2023-05-31	77571	CUST12	Y	S1	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,931.76	200.67	S	$113.04	ACS-12 Month	A	STATE
302	Turbyfill	Amy	2023 June	2023-06-28	77713	CUST12	Y	S1	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,936.56	192.50	S	$118.18	ACS-12 Month	A	STATE
304	Turbyfill	Nancy	2022 August	2022-08-31	73345	CURRSUPRT	Y	TA-S6	11	20	3	5340	050	142	304	000	00	$532.73	$331.10	7.50	S	$24.78	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2022 August	2022-08-31	73345	CURRSUPRT	Y	TA-S6	11	10	1	5230	032	142	304	000	00	$266.37	$165.55	3.75	S	$12.39	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2022 August	2022-08-31	73345	CURRSUPRT	Y	TA-S6	11	70	8	5340	413	142	304	000	00	$1,864.57	$1,159.84	26.25	S	$86.72	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2022 September	2022-09-30	73799	CURRSUPRT	Y	TA-S6	11	20	3	5340	050	142	304	000	00	$532.73	$307.82	40.35	S	$24.78	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2022 September	2022-09-30	73799	CURRSUPRT	Y	TA-S6	11	10	1	5230	032	142	304	000	00	$266.37	$148.18	20.17	S	$12.39	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2022 September	2022-09-30	73799	CURRSUPRT	Y			100	1	5230	009	184	304	000	00	$86.57	$74.76	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2022 September	2022-09-30	73799	CURRSUPRT	Y	TA-S6	11	70	8	5340	413	142	304	000	00	$1,864.57	$1,039.26	141.22	S	$86.72	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2022 September	2022-09-30	73799	CURRSUPRT	Y			100	6	5340	009	184	304	000	00	$173.14	$149.51	0.00	S	$0.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2012ADJ
304	Turbyfill	Nancy	2022 September	2022-09-30	73799	CURRSUPRT	Y			100	8	5340	413	184	304	000	00	$605.98	$523.26	0.00	$	$0.00	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2022 October	2022-10-31	74246	CURRSUPRT	Y	TA-56	11	20	3	5340	050	142	304	000	00	$532.73	$317.10	31.65	$	$24.78	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2022 October	2022-10-31	74246	CURRSUPRT	Y	TA-56	11	10	1	5230	032	142	304	000	00	$266.37	$159.05	15.83	$	$12.39	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2022 October	2022-10-31	74246	CURRSUPRT	Y	TA-56	11	70	8	5340	413	142	304	000	00	$1,864.57	$1,110.33	110.79	$	$86.72	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2022 November	2022-11-30	74676	CURRSUPRT	Y	TA-56	11	20	3	5340	050	142	304	000	00	$532.73	$320.40	32.23	$	$24.78	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2022 November	2022-11-30	74676	CURRSUPRT	Y	TA-56	11	10	1	5230	032	142	304	000	00	$266.37	$156.20	16.12	$	$12.39	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2022 November	2022-11-30	74676	CURRSUPRT	Y	TA-56	11	70	8	5340	413	142	304	000	00	$1,864.57	$1,093.34	112.82	$	$86.72	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2022 November	2022-11-30	74676	CURRSUPRT	Y			100	2	5230	009	181	304	000	00	$79.91	$69.01	0.00	$	$0.00	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2022 November	2022-11-30	74676	CURRSUPRT	Y			100	2	5340	009	181	304	000	00	$159.82	$138.01	0.00	$	$0.00	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2022 November	2022-11-30	74676	CURRSUPRT	Y			100	2	5340	009	181	304	000	00	$559.37	$483.02	0.00	$	$0.00	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2022 December	2022-12-16	75099	CURRSUPRT	Y	TA-56	11	20	3	5340	050	142	304	000	00	$532.73	$317.10	23.02	$	$24.78	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2022 December	2022-12-16	75099	CURRSUPRT	Y	TA-56	11	10	1	5230	032	142	304	000	00	$266.37	$159.05	11.51	$	$12.39	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2022 December	2022-12-16	75099	CURRSUPRT	Y	TA-56	11	70	8	5340	413	142	304	000	00	$1,864.57	$1,110.34	80.56	$	$86.72	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2023 January	2023-01-31	75523	CURRSUPRT	Y	TA-56	11	20	3	5340	050	142	304	000	00	$532.73	$318.90	42.82	$	$24.78	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 January	2023-01-31	75523	CURRSUPRT	Y	TA-56	11	10	1	5230	032	142	304	000	00	$266.37	$159.95	21.41	$	$12.39	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 January	2023-01-31	75523	CURRSUPRT	Y	TA-56	11	70	8	5340	413	142	304	000	00	$1,864.57	$1,116.63	149.86	$	$86.72	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2023 February	2023-02-28	75965	CURRSUPRT	Y	TA-56	11	20	3	5340	050	142	304	000	00	$532.73	$318.90	31.65	$	$24.78	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 February	2023-02-28	75965	CURRSUPRT	Y	TA-56	11	10	1	5230	032	142	304	000	00	$266.37	$159.95	15.92	$	$12.39	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 February	2023-02-28	75965	CURRSUPRT	Y	TA-56	11	70	8	5340	413	142	304	000	00	$1,864.57	$1,116.63	111.47	$	$86.72	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2023 March	2023-03-31	76424	CURRSUPRT	Y	TA-56	11	20	3	5340	050	142	304	000	00	$532.73	$318.90	36.82	$	$24.78	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 March	2023-03-31	76424	CURRSUPRT	Y	TA-56	11	10	1	5230	032	142	304	000	00	$266.37	$159.95	18.41	$	$12.39	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 March	2023-03-31	76424	CURRSUPRT	Y	TA-56	11	70	8	5340	413	142	304	000	00	$1,864.57	$1,116.63	128.86	$	$86.72	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2023 April	2023-04-28	76890	CURRSUPRT	Y	TA-56	11	20	3	5340	050	142	304	000	00	$532.73	$310.67	24.28	$	$24.78	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 April	2023-04-28	76890	CURRSUPRT	Y	TA-56	11	10	1	5230	032	142	304	000	00	$266.37	$155.83	12.14	$	$12.39	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 April	2023-04-28	76890	CURRSUPRT	Y	TA-56	11	70	8	5340	413	142	304	000	00	$1,864.57	$1,089.81	84.99	$	$86.72	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2023 May	2023-05-31	77353	CURRSUPRT	Y	TA-56	11	20	3	5340	050	142	304	000	00	$532.73	$310.67	38.08	$	$24.78	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 May	2023-05-31	77353	CURRSUPRT	Y	TA-56	11	10	1	5230	032	142	304	000	00	$266.37	$155.83	19.04	$	$12.39	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 May	2023-05-31	77353	CURRSUPRT	Y	TA-56	11	70	8	5340	413	142	304	000	00	$1,864.57	$1,089.81	133.29	$	$86.72	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2023 June	2023-06-29		CURRSUPRT	Y	TA-56	11	100	3	5340	050	142	304	000	00	$0.00	$0.00	0.00	$	$0.00	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 June	2023-06-29		CURRSUPRT	Y	TA-56	11	100	1	5230	032	142	304	000	00	$0.00	$0.00	0.00	$	$0.00	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 June	2023-06-29		CURRSUPRT	Y	TA-56	11	100	8	5340	413	142	304	000	00	$0.00	$0.00	0.00	$	$0.00	ACS-10 Month	A	LOCAL
302	Turbyfill	Wendy	2022 July	2022-07-29	73227	OFFICE12	N	61	11	100	1	5820	010	151	302	000	00	$3,163.69	$2,414.13	160.25	$	$150.65	ACS-12 Month	A	STATE
302	Turbyfill	Wendy	2022 August	2022-08-31	73559	OFFICE12	N	61	11	100	1	5820	010	151	302	000	00	$3,290.23	$2,351.94	187.33	$	$143.05	ACS-12 Month	A	STATE
302	Turbyfill	Wendy	2022 August	2022-08-31	73559	OFFICE12	N			100	1	5820	010	151	302	000	00	$126.54	$97.67	0.00	$	$0.00	ACS-12 Month	A	STATE
302	Turbyfill	Wendy	2022 September	2022-09-30	74019	OFFICE12	N	61	11	100	1	5820	010	151	302	000	00	$3,290.23	$2,355.75	202.67	$	$149.56	ACS-12 Month	A	STATE
302	Turbyfill	Wendy	2022 September	2022-09-30	74019	OFFICE12	N			100	1	5820	000	184	302	000	00	$592.24	$511.40	0.00	$	$0.00	ACS-12 Month	A	STATE
302	Turbyfill	Wendy	2022 October	2022-10-31	74464	OFFICE12	N	61	11	100	1	5820	010	151	302	000	00	$3,290.23	$2,358.22	160.92	$	$156.68	ACS-12 Month	A	STATE
302	Turbyfill	Wendy	2022 November	2022-11-30	74897	OFFICE12	N	61	11	100	1	5820	010	151	302	000	00	$3,290.23	$2,353.67	160.00	$	$149.56	ACS-12 Month	A	STATE
302	Turbyfill	Wendy	2022 November	2022-11-30	74897	OFFICE12	N			100	2	5820	000	181	302	000	00	$1,184.48	$1,021.79	0.00	$	$0.00	ACS-12 Month	A	LOCAL
302	Turbyfill	Wendy	2022 December	2022-12-16	75319	OFFICE12	N	61	11	100	1	5820	010	151	302	000	00	$3,290.23	$2,358.24	121.83	$	$149.56	ACS-12 Month	A	STATE
302	Turbyfill	Wendy	2023 January	2023-01-31	75719	OFFICE12	N	61	11	100	1	5820	010	151	302	000	00	$3,290.23	$2,373.24	248.42	$	$149.56	ACS-12 Month	A	STATE
302	Turbyfill	Wendy	2023 February	2023-02-28	76187	OFFICE12	N	61	11	100	1	5820	010	151	302	000	00	$3,290.23	$2,373.24	183.42	$	$164.51	ACS-12 Month	A	STATE
302	Turbyfill	Wendy	2023 March	2023-03-31	76647	OFFICE12	N	61	11	100	1	5820	010	151	302	000	00	$3,290.23	$2,373.26	201.00	$	$143.05	ACS-12 Month	A	STATE
302	Turbyfill	Wendy	2023 April	2023-04-28	77108	OFFICE12	N	61	11	100	1	5820	010	151	302	000	00	$3,290.23	$2,373.24	126.25	$	$164.51	ACS-12 Month	A	STATE
302	Turbyfill	Wendy	2023 May	2023-05-31	77572	OFFICE12	N	61	11	100	1	5820	010	151	302	000	00	$3,290.23	$2,373.25	201.17	$	$143.05	ACS-12 Month	A	STATE
302	Turbyfill	Wendy	2023 June	2023-06-28	77714	OFFICE12	N	61	11	100	1	5820	010	151	302	000	00	$3,290.23	$2,520.51	173.09	$	$149.56	ACS-12 Month	A	STATE
322	Turner	Amy	2022 August	2022-08-31	73437	CERT10	Y	M	17	70	8	5340	413	121	322	000	00	$4,004.00	$2,230.12	33.65	$	$186.23	ACS-10 Month	A	LOCAL
322	Turner	Amy	2022 August	2022-08-31	73437	CERT10	Y	M	17	20	3	5340	050	121	322	000	00	$1,144.00	$629.57	9.61	$	$53.21	ACS-10 Month	A	STATE
322	Turner	Amy	2022 August	2022-08-31	73437	CERT10	Y	M	17	10	1	5230	032	121	322	000	00	$572.00	$315.28	4.81	$	$26.60	ACS-10 Month	A	STATE
322	Turner	Amy	2022 August	2022-08-31	73437	CERT10	Y			100	3	5350	181	196	000	000	00	$367.50	$317.34	0.00	$	$0.00	ACS-10 Month	A	STATE
322	Turner	Amy	2022 August	2022-08-31	73437	CERT10	Y			100	3	5350	181	196	000	000	00	$105.00	$90.67	0.00	$	$0.00	ACS-10 Month	A	STATE
322	Turner	Amy	2022 August	2022-08-31	73437	CERT10	Y			100	3	5350	181	196	000	000	00	$52.50	$45.32	0.00	$	$0.00	ACS-10 Month	A	STATE
322	Turner	Amy	2022 August	2022-08-31	73437	CERT10	Y			100	3	5330	050	196	322	100	00	$700.00	$553.30	0.00	$	$0.00	ACS-10 Month	A	STATE
322	Turner	Amy	2022 September	2022-09-30	73893	CERT10	Y	M	17	70	8	5340	413	121	322	000	00	$4,004.00	$2,268.90	157.43	$	$186.23	ACS-10 Month	A	LOCAL
322	Turner	Amy	2022 September	2022-09-30	73893	CERT10	Y	M	17	20	3	5340	050	121	322	000	00	$1,144.00	$648.83	44.98	$	$53.21	ACS-10 Month	A	STATE
322	Turner	Amy	2022 September	2022-09-30	73893	CERT10	Y	M	17	10	1	5230	032	121	322	000	00	$572.00	$324.41	22.49	$	$26.60	ACS-10 Month	A	STATE
322	Turner	Amy	2022 October	2022-10-31	74342	CERT10	Y	M	17	70	8	5340	413	121	322	000	00	$4,004.00	$2,322.77	130.67	$	$186.23	ACS-10 Month	A	LOCAL
060	Turner	Amy	2022 October	2022-10-31	74342	COACH	N			100	2	5501	725	181	000	000	00	$800.00	$738.80	0.00	$	$0.00	ACS-10 Month	A	LOCAL
322	Turner	Amy	2022 October	2022-10-31	74342	CERT10	Y	M	17	20	3	5340	050	121	322	000	00	$1,144.00	$660.85	37.33	$	$53.21	ACS-10 Month	A	STATE
322	Turner	Amy	2022 October	2022-10-31	74342	CERT10	Y	M	17	10	1	5230	032	121	322	000	00	$572.00	$330.41	18.67	$	$26.60	ACS-10 Month	A	STATE
322	Turner	Amy	2022 November	2022-11-30	74772	CERT10	Y	M	17	70	8	5340	413	121	322	000	00	$4,004.00	$2,246.36	110.99	$	$186.23	ACS-10 Month	A	LOCAL
322	Turner	Amy	2022 November	2022-11-30	74772	CERT10	Y			100	2	5230	009	181	322	000	00	$171.60	$148.18	0.00	$	$0.00	ACS-10 Month	A	LOCAL
322	Turner	Amy	2022 November	2022-11-30	74772	CERT10	Y			100	2	5340	009	181	322	000	00	$1,201.20	$1,037.26	0.00	$	$0.00	ACS-10 Month	A	LOCAL
322	Turner	Amy	2022 November	2022-11-30	74772	CERT10	Y			100	2	5340	009	181	322	000	00	$343.20	$296.35	0.00	$	$0.00	ACS-10 Month	A	LOCAL
322	Turner	Amy	2022 November	2022-11-30	74772	CERT10	Y	M	17	20	3	5340	050	121	322	000	00	$1,144.00	$636.16	31.71	$	$53.21	ACS-10 Month	A	STATE
322	Turner	Amy	2022 November	2022-11-30	74772	CERT10	Y	M	17	10	1	5230	032	121	322	000	00	$572.00	$317.57	15.86	$	$26.60	ACS-10 Month	A	STATE
322	Turner	Amy	2022 December	2022-12-16	75196	CERT10	Y	M	17	70	8	5340	413	121	322	000	00	$4,004.00	$2,268.91	65.03	$	$186.23	ACS-10 Month	A	LOCAL
322	Turner	Amy	2022 December	2022-12-16	75196	CERT10	Y	M	17	20	3	5340	050	121	322	000	00	$1,144.00	$648.83	18.58	$	$53.21	ACS-10 Month	A	STATE
322	Turner	Amy	2022 December	2022-12-16	75196	CERT10	Y	M	17	10	1	5230	032	121	322	000	00	$572.00	$324.41	9.29	$	$26.60	ACS-10 Month	A	STATE
322	Turner	Amy	2023 January	2023-01-31	75604	CERT10	Y	M	17	70	8	5340	413	121	322	000	00	$4,004.00	$2,281.50	133.29	$	$186.23	ACS-10 Month	A	LOCAL
322	Turner	Amy	2023 January	2023-01-31	75604	CERT10	Y	M	17	20	3	5340	050	121	322	000	00	$1,144.00	$652.43	38.08	$	$53.21	ACS-10 Month	A	STATE
322	Turner	Amy	2023 January	2023-01-31	75604	CERT10	Y	M	17	10	1	5230	032	121	322	000	00	$572.00	$326.21	19.04	$	$26.60	ACS-10 Month	A	STATE
322	Turner	Amy	2023 February	2023-02-28	76063	CERT10	Y	M	17	70	8	5340	413	121	322	000	00	$4,004.00	$2,281.50	113.91	$	$186.23	ACS-10 Month	A	LOCAL
322	Turner	Amy	2023 February	2023-02-28	76063	CERT10	Y	M	17	20	3	5340	050	121	322	000	00	$1,144.00	$652.43	32.55	$	$53.21	ACS-10 Month	A	STATE
322	Turner	Amy	2023 February	2023-02-28	76063	CERT10	Y	M	17	10	1	5230	032	121	322	000	00	$572.00	$326.21	16.27	$	$26.60	ACS-10 Month	A	STATE
322	Turner	Amy	2023 March	2023-03-31	76522	CERT10	Y	M	17	70	8	5340	413	121	322	000	00	$4,004.00	$2,378.55	134.46	$	$186.23	ACS-10 Month	A	LOCAL
322	Turner	Amy	2023 March	2023-03-31	76522	CERT10	Y	M	17	20	3	5340	050	121	322	000	00	$1,144.00	$651.59	38.42	$	$53.21	ACS-10 Month	A	STATE
322	Turner	Amy	2023 March	2023-03-31	76522	CERT10	Y	M	17	10	1	5230	032	121	322	000	00	$572.00	$325.80	19.21	$	$26.60	ACS-10 Month	A	STATE
322	Turner	Amy	2023 April	2023-04-28	76987	CERT10	Y	M	17	70	8	5340	413	121	322	000	00	$4,004.00	$1,965.84	77.53	$	$186.23	ACS-10 Month	A	LOCAL
322	Turner	Amy	2023 April	2023-04-28	76987	CERT10	Y	M	17	20	3	5340	050	121	322	000	00	$1,144.00	$559.09	22.15	$	$53.21	ACS-10 Month	A	STATE
322	Turner	Amy	2023 April	2023-04-28	76987	CERT10	Y	M	17	10	1	5230	032	121	322	000	00	$572.00	$279.56	11.08	$	$26.60	ACS-10 Month	A	STATE
322	Turner	Amy	2023 May	2023-05-31	77449	CERT10	Y	M	17	70	8	5340	413	121	322	000	00	$4,004.00	$1,865.01	135.80	$	$186.23	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024DJ
322	Turner	Amy	2023 May	2023-05-31	77449	CERT10	Y			100	2	5230	071	181	322	000	00	$180.51	$143.04	0.00	$	$0.00	ACS-10 Month	A	LOCAL
322	Turner	Amy	2023 May	2023-05-31	77449	CERT10	Y			100	2	5340	071	181	322	000	00	$1,263.59	$996.38	0.00	$	$0.00	ACS-10 Month	A	LOCAL
322	Turner	Amy	2023 May	2023-05-31	77449	CERT10	Y			100	2	5340	071	181	322	000	00	$361.03	$285.11	0.00	$	$0.00	ACS-10 Month	A	LOCAL
322	Turner	Amy	2023 May	2023-05-31	77449	CERT10	Y	M	17	20	3	5340	050	121	322	000	00	$1,144.00	$514.10	38.60	$	$53.21	ACS-10 Month	A	STATE
322	Turner	Amy	2023 May	2023-05-31	77449	CERT10	Y	M	17	10	1	5230	032	121	322	000	00	$572.00	$257.55	19.40	$	$26.60	ACS-10 Month	A	STATE
310	Vance	Charles	2022 August	2022-08-31	73605	BUS DRIVER	Y	BUS	8	75	1	6550	056	171	310	000	00	$534.08	$418.22	29.88	H	$141.44	ACS-BUS	A	STATE
328	Vance	Charles	2022 August	2022-08-31	73605	FLOATER	N	HOURLY	0	100	1	6550	056	175	000	000	00	$221.00	$180.10	15.13	H	$112.50	ACS-BUS	A	STATE
310	Vance	Charles	2022 August	2022-08-31	73605	BUS DRIVER	Y	BUS	8	75	1	6550	056	199	310	000	00	$142.55	$111.37	5.70	H	$0.00	ACS-BUS	A	STATE
328	Vance	Charles	2022 August	2022-08-31	73605	FLOATER	N	HOURLY	0	100	1	6550	056	199	000	000	00	$86.63	$70.61	3.47	H	$0.00	ACS-BUS	A	STATE
310	Vance	Charles	2022 September	2022-09-30	74064	BUS DRIVER	Y	BUS	8	75	1	6550	056	171	310	000	00	$1,968.96	$1,463.54	112.01	H	$141.44	ACS-BUS	A	STATE
328	Vance	Charles	2022 September	2022-09-30	74064	FLOATER	N	HOURLY	0	100	1	6550	056	175	000	000	00	$765.98	$585.74	52.97	H	$112.50	ACS-BUS	A	STATE
310	Vance	Charles	2022 September	2022-09-30	74064	BUS DRIVER	Y	BUS	8	75	1	6550	056	199	310	000	00	$232.10	$171.16	9.34	H	$0.00	ACS-BUS	A	STATE
328	Vance	Charles	2022 September	2022-09-30	74064	FLOATER	N	HOURLY	0	100	1	6550	056	199	000	000	00	$113.40	$92.42	4.91	H	$0.00	ACS-BUS	A	STATE
310	Vance	Charles	2022 September	2022-09-30	74064	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$93.66	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Vance	Charles	2022 October	2022-10-31	74511	BUS DRIVER	Y	BUS	8	75	1	6550	056	171	310	000	00	$1,887.07	$1,387.39	105.92	H	$141.44	ACS-BUS	A	STATE
328	Vance	Charles	2022 October	2022-10-31	74511	FLOATER	N	HOURLY	0	100	1	6550	056	175	000	000	00	$796.79	$592.37	54.00	H	$112.50	ACS-BUS	A	STATE
310	Vance	Charles	2022 October	2022-10-31	74511	BUS DRIVER	Y	BUS	8	75	1	6550	056	199	310	000	00	$369.48	$271.72	14.76	H	$0.00	ACS-BUS	A	STATE
328	Vance	Charles	2022 October	2022-10-31	74511	FLOATER	N	HOURLY	0	100	1	6550	056	199	000	000	00	$213.70	$159.05	8.53	H	$0.00	ACS-BUS	A	STATE
310	Vance	Charles	2022 October	2022-10-31	74511	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$92.54	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Vance	Charles	2022 November	2022-11-30	74945	BUS DRIVER	Y	BUS	8	75	1	6550	056	171	310	000	00	$1,777.00	$1,320.03	100.24	H	$141.44	ACS-BUS	A	STATE
328	Vance	Charles	2022 November	2022-11-30	74945	FLOATER	N	HOURLY	0	100	1	6550	056	175	000	000	00	$324.90	$244.64	21.97	H	$112.50	ACS-BUS	A	STATE
310	Vance	Charles	2022 November	2022-11-30	74945	BUS DRIVER	Y	BUS	8	75	1	6550	056	199	310	000	00	$120.43	$89.23	4.61	H	$0.00	ACS-BUS	A	STATE
328	Vance	Charles	2022 November	2022-11-30	74945	FLOATER	N	HOURLY	0	100	1	6550	056	199	000	000	00	$69.53	$52.06	2.78	H	$0.00	ACS-BUS	A	STATE
310	Vance	Charles	2022 November	2022-11-30	74945	BUS DRIVER	Y			100	2	6550	009	181	310	000	00	$321.42	$277.55	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Vance	Charles	2022 November	2022-11-30	74945	BUS DRIVER	Y			100	2	5110	081	171	302	000	00	$255.48	$192.65	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Vance	Charles	2022 November	2022-11-30	74945	BUS DRIVER	Y			100	2	5110	081	171	302	000	00	$61.88	$47.12	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Vance	Charles	2022 November	2022-11-30	74945	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$94.20	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Vance	Charles	2022 December	2022-12-16	75364	BUS DRIVER	Y	BUS	8	75	1	6550	056	171	310	000	00	$1,538.16	$1,189.61	87.00	H	$141.44	ACS-BUS	A	STATE
310	Vance	Charles	2022 December	2022-12-16	75364	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$96.39	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Vance	Charles	2023 January	2023-01-31	75764	BUS DRIVER	Y	BUS	8	75	1	6550	056	171	310	000	00	$2,652.00	$1,990.92	150.00	H	$141.44	ACS-BUS	A	STATE
310	Vance	Charles	2023 January	2023-01-31	75764	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$94.68	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Vance	Charles	2023 February	2023-02-28	76275	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$107.94	0.00	H	$0.00	Adjustments	A	LOCAL
310	Vance	Charles	2023 FEBRUARY (1)	2023-02-28	76270	BUS DRIVER	Y	BUS	8	75	1	6550	056	171	310	000	00	$2,156.96	$1,649.14	122.00	H	$141.44	ACS-BUS	A	STATE
310	Vance	Charles	2023 March	2023-03-31	76693	BUS DRIVER	Y	BUS	8	75	1	6550	056	171	310	000	00	$2,426.58	$1,832.32	137.25	H	$141.44	ACS-BUS	A	STATE
310	Vance	Charles	2023 March	2023-03-31	76693	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$95.04	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Vance	Charles	2023 April	2023-04-28	77152	BUS DRIVER	Y	BUS	8	75	1	6550	056	171	310	000	00	$1,591.20	$1,218.82	90.00	H	$141.44	ACS-BUS	A	STATE
310	Vance	Charles	2023 April	2023-04-28	77152	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$99.14	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Vance	Charles	2023 May	2023-05-31	77616	BUS DRIVER	Y	BUS	8	75	1	6550	056	171	310	000	00	$2,652.00	$1,972.77	150.00	H	$141.44	ACS-BUS	A	STATE
310	Vance	Charles	2023 May	2023-05-31	77616	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$94.74	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Vance	Charles	June Bus Adjustment 23	2023-06-08	79383	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$1,485.12	$1,161.23	0.00	H	$0.00	Miscellaneous	A	STATE
310	Vance	Charles	2023 June	2023-06-08	31244	BUS DRIVER	Y			100	2	6550	706	171	322	000	00	$88.40	$69.39	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Vance	Charles	2023 June	2023-06-08	31244	BUS DRIVER	Y			100	2	6550	009	181	310	000	00	$321.42	$251.91	0.00	H	$0.00	ACS-BUS	A	LOCAL
310	Vance	Charles	June Misc 2023	2023-06-28	77777	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$88.84	0.00	H	$0.00	Other	A	LOCAL
322	Vance	Diana	2022 July	2022-07-29	73248	CUST12	Y	51	18	50	1	6540	010	173	322	000	00	$1,341.51	$1,017.38	80.68	S	$63.88	ACS-12 Month	A	STATE
322	Vance	Diana	2022 July	2022-07-29	73248	CUST12	Y	51	18	50	1	6540	010	173	310	000	00	$1,341.51	$1,017.37	80.68	S	$63.88	ACS-12 Month	A	STATE
322	Vance	Diana	2022 August	2022-08-31	73580	CUST12	Y	51	18	50	1	6540	010	173	322	000	00	$1,395.17	$1,016.68	80.71	S	$66.66	ACS-12 Month	A	STATE
322	Vance	Diana	2022 August	2022-08-31	73580	CUST12	Y			100	1	6540	010	173	322	000	00	$53.66	$42.38	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Vance	Diana	2022 August	2022-08-31	73580	CUST12	Y	51	18	50	1	6540	010	173	310	000	00	$1,395.17	$1,016.18	80.71	S	$66.66	ACS-12 Month	A	STATE
322	Vance	Diana	2022 August	2022-08-31	73580	CUST12	Y			100	1	6540	010	173	310	000	00	$53.66	$42.38	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Vance	Diana	2022 September	2022-09-30	74040	CUST12	Y	51	18	50	1	6540	010	173	322	000	00	$1,395.17	$1,019.52	99.33	S	$63.42	ACS-12 Month	A	STATE
322	Vance	Diana	2022 September	2022-09-30	74040	CUST12	Y	51	18	50	1	6540	010	173	310	000	00	$1,395.17	$1,019.50	99.33	S	$63.42	ACS-12 Month	A	STATE
322	Vance	Diana	2022 October	2022-10-31	74485	CUST12	Y	51	18	50	1	6540	010	173	322	000	00	$1,395.17	$1,018.26	81.33	S	$66.44	ACS-12 Month	A	STATE
322	Vance	Diana	2022 October	2022-10-31	74485	CUST12	Y	51	18	50	1	6540	010	173	310	000	00	$1,395.17	$1,017.66	81.33	S	$66.44	ACS-12 Month	A	STATE
322	Vance	Diana	2022 October	2022-10-31	74485	CUST12	Y			100	1	6540	009	184	322	000	00	$376.70	$325.29	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Vance	Diana	2022 October	2022-10-31	74485	CUST12	Y			100	1	6540	009	184	310	000	00	$376.70	$325.29	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Vance	Diana	2022 November	2022-11-30	74918	CUST12	Y	51	18	50	1	6540	010	173	322	000	00	$1,395.17	$1,016.22	81.75	S	$63.42	ACS-12 Month	A	STATE
322	Vance	Diana	2022 November	2022-11-30	74918	CUST12	Y	51	18	50	1	6540	010	173	310	000	00	$1,395.17	$1,016.20	81.75	S	$63.42	ACS-12 Month	A	STATE
322	Vance	Diana	2022 November	2022-11-30	74918	CUST12	Y			100	2	6540	009	181	322	000	00	$502.26	$433.70	0.00	S	$0.00	ACS-12 Month	A	LOCAL
322	Vance	Diana	2022 November	2022-11-30	74918	CUST12	Y			100	2	6540	009	181	310	000	00	$502.26	$433.70	0.00	S	$0.00	ACS-12 Month	A	LOCAL
322	Vance	Diana	2022 December	2022-12-16	75340	CUST12	Y	51	18	50	1	6540	010	173	322	000	00	$1,395.17	$1,019.52	61.17	S	$63.42	ACS-12 Month	A	STATE
322	Vance	Diana	2022 December	2022-12-16	75340	CUST12	Y	51	18	50	1	6540	010	173	310	000	00	$1,395.17	$1,019.50	61.17	S	$63.42	ACS-12 Month	A	STATE
322	Vance	Diana	2023 January	2023-01-31	75740	CUST12	Y	51	18	50	1	6540	010	173	322	000	00	$1,395.17	$1,027.02	121.21	S	$63.42	ACS-12 Month	A	STATE
322	Vance	Diana	2023 January	2023-01-31	75740	CUST12	Y	51	18	50	1	6540	010	173	310	000	00	$1,395.17	$1,027.00	121.21	S	$63.42	ACS-12 Month	A	STATE
322	Vance	Diana	2023 February	2023-02-28	76208	CUST12	Y	51	18	50	1	6540	010	173	322	000	00	$1,395.17	$1,027.02	79.92	S	$69.76	ACS-12 Month	A	STATE
322	Vance	Diana	2023 February	2023-02-28	76208	CUST12	Y	51	18	50	1	6540	010	173	310	000	00	$1,395.17	$1,027.00	79.92	S	$69.76	ACS-12 Month	A	STATE
322	Vance	Diana	2023 March	2023-03-31	76667	CUST12	Y	51	18	50	1	6540	010	173	322	000	00	$1,395.17	$1,027.02	98.25	S	$60.66	ACS-12 Month	A	STATE
322	Vance	Diana	2023 March	2023-03-31	76667	CUST12	Y	51	18	50	1	6540	010	173	310	000	00	$1,395.17	$1,027.02	98.25	S	$60.66	ACS-12 Month	A	STATE
322	Vance	Diana	2023 April	2023-04-28	77128	CUST12	Y	51	18	50	1	6540	010	173	322	000	00	$1,395.17	$1,027.02	61.58	S	$69.76	ACS-12 Month	A	STATE
322	Vance	Diana	2023 April	2023-04-28	77128	CUST12	Y	51	18	50	1	6540	010	173	310	000	00	$1,395.17	$1,027.00	61.58	S	$69.76	ACS-12 Month	A	STATE
322	Vance	Diana	2023 May	2023-05-31	77592	CUST12	Y	51	18	50	1	6540	010	173	322	000	00	$1,395.17	$1,027.02	101.25	S	$60.66	ACS-12 Month	A	STATE
322	Vance	Diana	2023 May	2023-05-31	77592	CUST12	Y	51	18	50	1	6540	010	173	310	000	00	$1,395.17	$1,027.01	101.25	S	$60.66	ACS-12 Month	A	STATE
322	Vance	Diana	2023 June	2023-06-28	77734	CUST12	Y	51	18	50	1	6540	010	173	322	000	00	$1,395.17	$1,064.16	100.55	S	$63.42	ACS-12 Month	A	STATE
322	Vance	Diana	2023 June	2023-06-28	77734	CUST12	Y	51	18	50	1	6540	010	173	310	000	00	$1,395.17	$1,063.17	100.55	S	$63.42	ACS-12 Month	A	STATE
322	Vance	Elaine	2022 September	2022-09-30	73730	TUTORS	Y	TUTORS	0	100	3	5330	171	143	322	000	00	$848.80	$783.86	53.05	H	$128.00	ACS-10 Month	A	STATE
322	Vance	Elaine	2022 October	2022-10-31	74175	TUTORS	Y	TUTORS	0	100	3	5330	171	143	322	000	00	$862.67	$796.67	53.92	H	$128.00	ACS-10 Month	A	STATE
322	Vance	Elaine	2022 November	2022-11-30	74608	TUTORS	Y	TUTORS	0	100	3	5330	050	143	322	000	00	$624.00	$576.27	39.00	H	$128.00	ACS-10 Month	A	STATE
322	Vance	Elaine	2022 December	2022-12-16	75029	TUTORS	Y	TUTORS	0	100	3	5330	050	143	322	000	00	$688.00	$635.37	43.00	H	$128.00	ACS-10 Month	A	STATE
322	Vance	Elaine	2023 January	2023-01-31	75456	TUTORS	Y	TUTORS	0	100	3	5330	050	143	322	000	00	$636.53	$587.84	39.78	H	$128.00	ACS-10 Month	A	STATE
322	Vance	Elaine	2023 February	2023-02-28	75894	TUTORS	Y	TUTORS	0	100	3	5330	050	143	322	000	00	$543.74	$502.15	33.98	H	$128.00	ACS-10 Month	A	STATE
322	Vance	Elaine	2023 March	2023-03-31	76352	TUTORS	Y	TUTORS	0	100	3	5330	050	143	322	322	00	$869.33	$802.81	54.33	H	$128.00	ACS-10 Month	A	STATE
322	Vance	Elaine	2023 April	2023-04-28	76818	TUTORS	Y	TUTORS	0	100	3	5330	050	143	322	322	00	$529.33	$488.83	33.08	H	$128.00	ACS-10 Month	A	STATE
322	Vance	Elaine	2023 May	2023-05-31	77278	TUTORS	Y	TUTORS	0	100	3	5330	050	143	322	322	00	$774.67	$715.43	48.42	H	$128.00	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
322	Vance	Elaine	JUNE 8TH 2023	2023-06-06	75348	TUTORS	Y			100	3	5330	050	143	322	322	00	$440.00	$406.33	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
322	Vance	Hailey	2022 August	2022-08-31	73438	CERT10	Y	CERTIFIED	0	100	3	5330	050	121	322	000	00	$3,700.00	$2,643.38	46.83	S	$172.09	ACS-10 Month	A	STATE
322	Vance	Hailey	2022 August	2022-08-31	73438	CERT10	Y			100	3	5330	050	125	322	000	00	$175.00	$126.36	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Vance	Hailey	2022 September	2022-09-30	73894	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	322	000	00	$3,700.00	$2,662.81	213.68	S	$172.09	ACS-10 Month	A	STATE
322	Vance	Hailey	2022 October	2022-10-31	74343	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	322	000	00	$3,700.00	$2,578.91	161.17	S	$172.09	ACS-10 Month	A	STATE
322	Vance	Hailey	2022 November	2022-11-30	74773	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	322	000	00	$3,700.00	$2,574.73	159.92	S	$172.09	ACS-10 Month	A	STATE
322	Vance	Hailey	2022 November	2022-11-30	74773	CERT10	Y			100	2	5110	009	181	322	000	00	$1,110.00	$919.99	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Vance	Hailey	2022 December	2022-12-16	75197	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	322	000	00	$3,700.00	$2,578.91	119.35	S	$172.09	ACS-10 Month	A	STATE
322	Vance	Hailey	2023 January	2023-01-31	75605	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	322	000	00	$3,700.00	$2,609.29	201.93	S	$172.09	ACS-10 Month	A	STATE
322	Vance	Hailey	2023 February	2023-02-28	76064	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	322	000	00	$3,700.00	$2,606.32	155.83	S	$172.09	ACS-10 Month	A	STATE
322	Vance	Hailey	2023 February	2023-02-28	76064	CERT10	Y			100	2	5110	001	195	322	000	00	$500.00	$431.75	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Vance	Hailey	2023 March	2023-03-31	76523	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	322	000	00	$3,700.00	$2,604.84	193.30	S	$172.09	ACS-10 Month	A	STATE
322	Vance	Hailey	2023 March	2023-03-31	76523	TUTORS	N	TUTORS	3	100	3	5330	050	143	322	322	00	$12.50	$10.30	0.50	H	$200.00	ACS-10 Month	A	STATE
322	Vance	Hailey	2023 March	2023-03-31	76523	CERT10	Y			100	2	5110	001	195	322	000	00	$500.00	$431.75	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Vance	Hailey	2023 April	2023-04-28	76988	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	322	000	00	$3,700.00	$2,559.49	114.67	S	$172.09	ACS-10 Month	A	STATE
322	Vance	Hailey	2023 April	2023-04-28	76988	TUTORS	N	TUTORS	3	100	3	5330	050	143	322	322	00	$229.17	$180.28	9.17	H	$200.00	ACS-10 Month	A	STATE
322	Vance	Hailey	2023 April	2023-04-28	76988	CERT10	Y			100	2	5110	001	195	322	000	00	$500.00	$431.75	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Vance	Hailey	2023 May	2023-05-31	77450	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	322	000	00	$3,700.00	$2,439.36	194.47	S	$172.09	ACS-10 Month	A	STATE
322	Vance	Hailey	2023 May	2023-05-31	77450	TUTORS	N	TUTORS	3	100	3	5330	050	143	322	322	00	$22.92	$17.06	0.92	H	$200.00	ACS-10 Month	A	STATE
322	Vance	Hailey	2023 May	2023-05-31	77450	CERT10	Y			100	1	5110	071	181	322	000	00	$1,805.13	$1,252.03	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Vance	Hailey	2023 May	2023-05-31	77450	CERT10	Y			100	2	5110	001	195	322	000	00	$500.00	$431.75	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Vance	Hailey	JUNE 8TH 2023	2023-06-08	79371	TUTORS	N			100	3	5330	050	143	322	322	00	$200.00	$184.69	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
322	Vance	Hailey	2023_179	2022-08-29	73436	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	322	000	00	$3,700.00	$3,700.00	46.83	S	$172.09	LINQ202	A	STATE
322	Vance	Hailey	2023_179	2022-08-29	73436	CERT10	Y	CERTIFIED	0	100	3	5330	050	121	322	000	00	($3,700.00)	($3,700.00)	-46.83	S	$172.09	LINQ202	A	STATE
060	Vance	Kimberly	2022 September	2022-09-30	73731	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 September	2022-09-30	73731	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 September	2022-09-30	73731	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 September	2022-09-30	73731	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 September	2022-09-30	73731	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$36.00	$33.25	2.25	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 September	2022-09-30	73731	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$84.00	$77.57	5.25	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 September	2022-09-30	73731	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 September	2022-09-30	73731	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 September	2022-09-30	73731	SUB	Y	SUBNA	0	100	2	5110	003	163	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 October	2022-10-31	74176	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 October	2022-10-31	74176	SUB	Y	SUBNA	0	40	2	5110	003	162	332	000	00	$48.00	$44.32	7.50	D	$48.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 October	2022-10-31	74176	SUB	Y	SUBNA	0	60	2	5110	003	162	318	000	00	$72.00	$66.50	7.50	D	$72.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 October	2022-10-31	74176	SUB	Y	SUBNA	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 October	2022-10-31	74176	SUB	Y	SUBNA	0	100	3	5330	050	163	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Vance	Kimberly	2022 October	2022-10-31	74176	SUB	Y	SUBNA	0	100	3	5330	050	163	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Vance	Kimberly	2022 October	2022-10-31	74176	SUB	Y	SUBNA	0	100	1	5210	032	163	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Vance	Kimberly	2022 November	2022-11-30	74607	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 November	2022-11-30	74607	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 November	2022-11-30	74607	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 November	2022-11-30	74607	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 November	2022-11-30	74607	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 November	2022-11-30	74607	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 November	2022-11-30	74607	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 November	2022-11-30	74607	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 November	2022-11-30	74607	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 November	2022-11-30	74607	SUB	Y	SUBNA	0	100	1	5120	014	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	STATE
060	Vance	Kimberly	2022 December	2022-12-16	75030	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 December	2022-12-16	75030	SUB	Y	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 December	2022-12-16	75030	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 December	2022-12-16	75030	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 December	2022-12-16	75030	SUB	Y	SUBNA	0	70	2	5110	003	162	332	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 December	2022-12-16	75030	SUB	Y	SUBNA	0	10	2	5110	003	162	332	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 December	2022-12-16	75030	SUB	Y	SUBNA	0	20	2	5110	003	162	332	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2022 December	2022-12-16	75030	SUB	Y	SUBNA	0	100	3	5330	050	163	332	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	STATE
060	Vance	Kimberly	2023 January	2023-01-31	75457	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2023 February	2023-02-28	75895	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2023 March	2023-03-31	76353	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$80.40	$74.25	4.99	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2023 March	2023-03-31	76353	SUB	Y	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Vance	Kimberly	2023 March	2023-03-31	76353	SUB	Y	SUBNA	0	100	1	5120	014	163	302	000	00	$67.20	$62.06	4.17	D	$120.00	ACS-10 Month	A	STATE
060	Vance	Kimberly	2023 March	2023-03-31	76353	SUB	Y	SUBNA	0	100	1	5120	014	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Vance	Kimberly	2023 March	2023-03-31	76353	SUB	Y	SUBNA	0	100	1	5120	014	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Vance	Kimberly	2023 March	2023-03-31	76353	SUB	Y	SUBNA	0	100	1	5110	065	163	000	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
302	Vance	Stacie	2022 July	2022-07-29	73228	CUST12	Y	51	10	100	1	6540	019	173	302	000	00	$2,420.64	$2,006.04	160.00	S	$115.27	ACS-12 Month	A	STATE
302	Vance	Stacie	2022 August	2022-08-31	73560	CUST12	Y	51	10	100	1	6540	019	173	302	000	00	$2,486.96	$1,973.38	152.33	S	$113.04	ACS-12 Month	A	STATE
302	Vance	Stacie	2022 August	2022-08-31	73560	CUST12	Y			100	1	6540	019	173	302	000	00	$179.36	$151.88	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Vance	Stacie	2022 September	2022-09-30	74020	CUST12	Y	51	10	100	1	6540	019	173	302	000	00	$2,600.00	$2,071.00	202.37	S	$118.18	ACS-12 Month	A	STATE
302	Vance	Stacie	2022 October	2022-10-31	74465	CUST12	Y	51	10	100	1	6540	019	173	302	000	00	$2,600.00	$2,071.01	160.58	S	$123.81	ACS-12 Month	A	STATE
302	Vance	Stacie	2022 November	2022-11-30	74898	CUST12	Y	51	10	100	1	6540	019	173	302	000	00	$2,600.00	$2,068.98	160.00	S	$118.18	ACS-12 Month	A	STATE
302	Vance	Stacie	2022 November	2022-11-30	74898	CUST12	Y			100	2	6540	009	181	302	000	00	$936.00	$808.24	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Vance	Stacie	2022 December	2022-12-16	75329	CUST12	Y	51	10	100	1	6540	019	173	302	000	00	$2,600.00	$2,093.09	120.00	S	$118.18	ACS-12 Month	A	STATE
302	Vance	Stacie	2023 January	2023-01-31	75720	CUST12	Y	51	10	100	1	6540	019	173	302	000	00	$2,600.00	$2,093.08	240.00	S	$118.18	ACS-12 Month	A	STATE
302	Vance	Stacie	2023 February	2023-02-28	76188	CUST12	Y	51	10	100	1	6540	019	173	302	000	00	$2,468.70	$1,965.71	151.58	S	$130.00	ACS-12 Month	A	STATE
302	Vance	Stacie	2023 March	2023-03-31	76648	CUST12	Y	51	10	100	1	6540	019	173	302	000	00	$2,600.00	$2,093.09	200.25	S	$113.04	ACS-12 Month	A	STATE
302	Vance	Stacie	2023 April	2023-04-28	77109	CUST12	Y	51	10	100	1	6540	019	173	302	000	00	$2,600.00	$1,968.41	119.34	S	$130.00	ACS-12 Month	A	STATE
302	Vance	Stacie	2023 May	2023-05-31	77573	CUST12	Y	51	10	100	1	6540	019	173	302	000	00	$2,600.00	$1,968.41	191.61	S	$113.04	ACS-12 Month	A	STATE
302	Vance	Stacie	2023 June	2023-06-28	77715	CUST12	Y	51	10	100	1	6540	019	173	302	000	00	$2,600.00	$2,040.58	189.17	S	$118.18	ACS-12 Month	A	STATE
332	Vance	Whitney	2022 July	2022-07-29	73254	PRINCIPAL	Y	PRINCIPAL	VANCE	100	1	5410	005	114	332	000	00	$6,051.75	$3,380.50	135.35	S	$288.18	ACS-12 Month	A	STATE
332	Vance	Whitney	2022 July	2022-07-29	73254	PRINSUPP	N	LOCAL	VANCE	100	2	5410	005	192	332	000	00	$397.40	$277.16	6.00	S	$18.92	ACS-12 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024DJ
332	Vance	Whitney	2022 July	2022-07-29	73254	SUPP	N	PAYGRADE1	VANCE-ELEM	100	2	6110	007	192	810	000	00	$1,050.00	$732.52	0.00	S	$50.00	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2022 August	2022-08-31	73587	PRINCIPAL	Y	PRINCIPAL	VANCE	100	1	5410	005	114	332	000	00	$6,051.75	$3,237.02	161.48	S	$263.12	ACS-12 Month	A	STATE
332	Vance	Whitney	2022 August	2022-08-31	73587	PRINSUPP	N	LOCAL	VANCE	100	2	5410	005	192	332	000	00	$397.40	$277.51	0.00	S	$17.28	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2022 August	2022-08-31	73587	SUPP	N	PAYGRADE1	VANCE-ELEM	100	2	6110	007	192	810	000	00	$1,050.00	$732.47	0.00	S	$45.65	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2022 September	2022-09-30	74047	PRINCIPAL	Y	PRINCIPAL	VANCE	100	1	5410	005	114	332	000	00	$6,051.75	$3,230.93	249.58	S	$275.08	ACS-12 Month	A	STATE
332	Vance	Whitney	2022 September	2022-09-30	74047	PRINSUPP	N	LOCAL	VANCE	100	2	5410	005	192	332	000	00	$423.62	$295.50	8.00	S	$19.26	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2022 September	2022-09-30	74047	PRINSUPP	N			100	2	5410	005	192	332	000	00	$26.22	$18.34	0.00	S	$0.00	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2022 September	2022-09-30	74047	PRINSUPP	N			100	2	5410	005	192	332	000	00	$26.22	$18.34	0.00	S	$0.00	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2022 September	2022-09-30	74047	SUPP	N	PAYGRADE1	VANCE-ELEM	100	2	6110	002	192	810	000	00	$1,050.00	$731.57	0.00	S	$47.73	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2022 October	2022-10-31	74492	PRINCIPAL	Y	PRINCIPAL	VANCE	100	1	5410	005	114	332	000	00	$6,051.75	$3,216.51	181.59	S	$288.18	ACS-12 Month	A	STATE
332	Vance	Whitney	2022 October	2022-10-31	74492	PRINCIPAL	Y			100	1	5410	048	180	332	000	00	$1,000.00	$923.50	0.00	S	$0.00	ACS-12 Month	A	STATE
332	Vance	Whitney	2022 October	2022-10-31	74492	PRINSUPP	N	LOCAL	VANCE	100	2	5410	005	192	332	000	00	$423.62	$295.42	0.00	S	$20.17	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2022 October	2022-10-31	74492	SUPP	N	PAYGRADE1	VANCE-ELEM	100	2	6110	007	192	810	000	00	$1,050.00	$732.34	0.00	S	$50.00	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2022 November	2022-11-30	74925	PRINCIPAL	Y	PRINCIPAL	VANCE	100	1	5410	005	114	332	000	00	$6,051.75	$3,229.03	184.17	S	$275.08	ACS-12 Month	A	STATE
332	Vance	Whitney	2022 November	2022-11-30	74925	PRINSUPP	N	LOCAL	VANCE	100	2	5410	005	192	332	000	00	$423.62	$295.59	8.00	S	$19.26	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2022 November	2022-11-30	74925	SUPP	N	PAYGRADE1	VANCE-ELEM	100	2	6110	002	192	810	000	00	$1,050.00	$731.78	0.00	S	$47.73	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2022 November	2022-11-30	74925	SUPP	N			100	2	6110	000	181	810	000	00	$378.00	$326.40	0.00	S	$0.00	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2022 November	2022-11-30	74925	PRINCIPAL	Y			100	2	5410	000	181	332	000	00	$2,178.63	$1,734.13	0.00	S	$0.00	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2022 December	2022-12-16	75347	PRINCIPAL	Y	PRINCIPAL	VANCE	100	1	5410	005	114	332	000	00	$6,051.75	$3,135.32	100.82	S	$275.08	ACS-12 Month	A	STATE
332	Vance	Whitney	2022 December	2022-12-16	75347	PRINSUPP	N	LOCAL	VANCE	100	2	5410	005	192	332	000	00	$423.62	$295.74	16.00	S	$19.26	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2022 December	2022-12-16	75347	SUPP	N	PAYGRADE1	VANCE-ELEM	100	2	6110	002	192	810	000	00	$1,050.00	$732.17	0.00	S	$47.73	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 January	2023-01-31	75747	PRINCIPAL	Y	PRINCIPAL	VANCE	100	1	5410	005	114	332	000	00	$6,656.92	$3,644.55	254.43	S	$302.59	ACS-12 Month	A	STATE
332	Vance	Whitney	2023 January	2023-01-31	75747	PRINSUPP	N	LOCAL	VANCE	100	2	5410	005	192	332	000	00	$465.98	$324.41	32.00	S	$21.18	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 January	2023-01-31	75747	SUPP	N	PAYGRADE1	VANCE-ELEM	100	2	6110	002	192	810	000	00	$1,050.00	$730.80	0.00	S	$47.73	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 February	2023-02-28	76215	PRINCIPAL	Y	PRINCIPAL	VANCE	100	1	5410	005	114	332	000	00	$6,656.92	$3,644.55	169.71	S	$332.85	ACS-12 Month	A	STATE
332	Vance	Whitney	2023 February	2023-02-28	76215	PRINSUPP	N	LOCAL	VANCE	100	2	5410	005	192	332	000	00	$465.98	$324.41	8.00	S	$23.30	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 February	2023-02-28	76215	SUPP	N	PAYGRADE1	VANCE-ELEM	100	2	6110	002	192	810	000	00	$1,050.00	$730.80	0.00	S	$52.50	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 March	2023-03-31	76674	PRINCIPAL	Y	PRINCIPAL	VANCE	100	1	5410	005	114	332	000	00	$6,656.92	$3,644.55	227.08	S	$289.43	ACS-12 Month	A	STATE
332	Vance	Whitney	2023 March	2023-03-31	76674	PRINSUPP	N	LOCAL	VANCE	100	2	5410	005	192	332	000	00	$465.98	$324.41	0.00	S	$20.26	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 March	2023-03-31	76674	SUPP	N	PAYGRADE1	VANCE-ELEM	100	2	6110	002	192	810	000	00	$1,050.00	$730.80	0.00	S	$45.65	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 April	2023-04-28	77134	PRINCIPAL	Y	PRINCIPAL	VANCE	100	1	5410	005	114	332	000	00	$6,656.92	$3,644.56	136.17	S	$332.85	ACS-12 Month	A	STATE
332	Vance	Whitney	2023 April	2023-04-28	77134	PRINSUPP	N	LOCAL	VANCE	100	2	5410	005	192	332	000	00	$465.98	$324.41	8.00	S	$23.30	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 April	2023-04-28	77134	SUPP	N	PAYGRADE1	VANCE-ELEM	100	2	6110	002	192	810	000	00	$1,050.00	$730.80	0.00	S	$52.50	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 May	2023-05-31	77588	PRINCIPAL	Y	PRINCIPAL	VANCE	100	1	5410	005	114	332	000	00	$6,656.92	$3,644.55	225.10	S	$289.43	ACS-12 Month	A	STATE
332	Vance	Whitney	2023 May	2023-05-31	77588	PRINSUPP	N	LOCAL	VANCE	100	2	5410	005	192	332	000	00	$465.98	$324.41	0.00	S	$20.26	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 May	2023-05-31	77588	SUPP	N	PAYGRADE1	VANCE-ELEM	100	2	6110	002	192	810	000	00	$1,050.00	$730.80	0.00	S	$45.65	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 June	2023-06-28	77740	PRINCIPAL	Y	PRINCIPAL	VANCE	100	1	5410	005	114	332	000	00	$6,656.92	$3,788.99	220.02	S	$302.59	ACS-12 Month	A	STATE
332	Vance	Whitney	2023 June	2023-06-28	77740	PRINSUPP	N	LOCAL	VANCE	100	2	5410	005	192	332	000	00	$465.98	$324.41	8.00	S	$21.18	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 June	2023-06-28	77740	SUPP	N	PAYGRADE1	VANCE-ELEM	100	2	6110	002	192	810	000	00	$1,050.00	$729.94	0.00	S	$47.73	ACS-12 Month	A	LOCAL
060	Verba	Kersten	2022 December	2022-12-16	75031	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Verba	Kersten	2022 December	2022-12-16	75031	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Verba	Kersten	2023 February	2023-02-28	75896	SUB	N	SUBNA	0	100	2	5500	725	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	LOCAL
060	Verba	Kersten	2023 February	2023-02-28	75896	SUB	N	SUBNA	0	100	2	5500	725	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	LOCAL
060	Verba	Kersten	2023 February	2023-02-28	75896	SUB	N	SUBNA	0	100	2	5500	725	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	LOCAL
060	Verba	Kersten	2023 February	2023-02-28	75896	SUB	N	SUBNA	0	100	2	5500	725	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	LOCAL
060	Verba	Kersten	2023 February	2023-02-28	75896	SUB	N	SUBNA	0	100	2	5500	725	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	LOCAL
060	Verba	Kersten	2023 February	2023-02-28	75896	SUB	N			100	2	5110	003	162	302	000	00	$180.00	$166.23	0.00	D	$120.00	ACS-10 Month	I	LOCAL
060	Verba	Kersten	2023 March	2023-03-31	76354	SUB	N	SUBNA	0	100	1	5120	014	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	STATE
060	Verba	Kersten	2023 March	2023-03-31	76354	SUB	N	SUBNA	0	100	1	5120	014	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	STATE
060	Verba	Kersten	2023 March	2023-03-31	76354	SUB	N	SUBNA	0	100	2	5500	725	163	302	000	00	$120.00	$110.82	8.00	D	$120.00	ACS-10 Month	I	LOCAL
060	Verba	Kersten	2023 March	2023-03-31	76354	SUB	N	SUBNA	0	100	2	5500	725	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Verba	Kersten	2023 March	2023-03-31	76354	SUB	N	SUBNA	0	100	2	5500	725	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Verba	Kersten	2023 March	2023-03-31	76354	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	LOCAL
060	Verba	Kersten	2023 March	2023-03-31	76354	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Verba	Kersten	2023 March	2023-03-31	76354	SUB	N	SUBNA	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Verba	Kersten	2023 April	2023-04-28	76819	SUB	N	SUBNA	0	100	2	5110	003	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	LOCAL
060	Verba	Kersten	2023 April	2023-04-28	76819	SUB	N	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Verba	Kersten	2023 April	2023-04-28	76819	SUB	N	SUBNA	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Verba	Kersten	2023 April	2023-04-28	76819	SUB	N	SUBNA	0	100	2	5500	725	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Verba	Kersten	2023 April	2023-04-28	76819	SUB	N	SUBNA	0	100	2	5500	725	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Verba	Kersten	2023 April	2023-04-28	76819	SUB	N	SUBNA	0	100	2	5500	725	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
060	Verba	Kersten	2023 April	2023-04-28	76819	SUB	N	SUBNA	0	100	1	5120	014	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	STATE
060	Verba	Kersten	2023 May	2023-05-31	77279	SUB	N	SUBNA	0	100	2	5110	003	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	I	LOCAL
316	Walker	Brandy	2022 August	2022-08-31	73389	CERT10	Y	CERTIFIED	2	60	1	5110	024	121	318	000	00	$2,340.00	$1,630.58	23.20	S	$108.84	ACS-10 Month	A	STATE
316	Walker	Brandy	2022 August	2022-08-31	73389	CERT10	Y	CERTIFIED	2	40	3	5110	103	121	318	000	00	$1,560.00	$1,084.37	15.47	S	$72.56	ACS-10 Month	A	STATE
316	Walker	Brandy	2022 August	2022-08-31	73389	CERT10	Y			100	3	5350	181	198	000	000	00	$315.00	$272.00	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Walker	Brandy	2022 August	2022-08-31	73389	CERT10	Y			100	3	5350	181	198	000	000	00	$210.00	$181.33	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Walker	Brandy	2022 September	2022-09-30	73845	CERT10	Y	CERTIFIED	2	60	1	5110	024	121	318	000	00	$2,340.00	$1,633.94	121.75	S	$108.84	ACS-10 Month	A	STATE
316	Walker	Brandy	2022 September	2022-09-30	73845	CERT10	Y	CERTIFIED	2	40	3	5110	103	121	318	000	00	$1,560.00	$1,088.61	81.17	S	$72.56	ACS-10 Month	A	STATE
316	Walker	Brandy	2022 October	2022-10-31	74293	CERT10	Y	CERTIFIED	2	60	1	5110	024	121	318	000	00	$2,340.00	$1,633.94	97.60	S	$108.84	ACS-10 Month	A	STATE
316	Walker	Brandy	2022 October	2022-10-31	74293	CERT10	Y	CERTIFIED	2	40	3	5110	103	121	318	000	00	$1,560.00	$1,088.61	65.07	S	$72.56	ACS-10 Month	A	STATE
316	Walker	Brandy	2022 November	2022-11-30	74723	CERT10	Y	CERTIFIED	2	60	1	5110	024	121	318	000	00	$2,340.00	$1,628.13	96.75	S	$108.84	ACS-10 Month	A	STATE
316	Walker	Brandy	2022 November	2022-11-30	74723	CERT10	Y	CERTIFIED	2	40	3	5110	103	121	318	000	00	$1,560.00	$1,080.19	64.50	S	$72.56	ACS-10 Month	A	STATE
316	Walker	Brandy	2022 November	2022-11-30	74723	CERT10	Y			100	2	5110	009	181	318	000	00	$702.00	$606.18	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Walker	Brandy	2022 November	2022-11-30	74723	CERT10	Y			100	2	5110	009	181	318	000	00	$468.00	$404.11	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Walker	Brandy	2022 December	2022-12-16	75146	CERT10	Y	CERTIFIED	2	60	1	5110	024	121	318	000	00	$2,340.00	$1,633.94	71.45	S	$108.84	ACS-10 Month	A	STATE
316	Walker	Brandy	2022 December	2022-12-16	75146	CERT10	Y	CERTIFIED	2	40	3	5110	103	121	318	000	00	$1,560.00	$1,088.61	47.63	S	$72.56	ACS-10 Month	A	STATE
316	Walker	Brandy	2023 JANUARY (2)	2023-01-31	75824	CERT10	Y	CERTIFIED	2	60	1	5110	024	121	318	000	00	$2,340.00	$1,644.74	119.55	S	$108.84	ACS-10 Month	A	STATE
316	Walker	Brandy	2023 JANUARY (2)	2023-01-31	75824	CERT10	Y	CERTIFIED	2	40	3	5110	103	121	318	000	00	$1,560.00	$1,095.81	79.70	S	$72.56	ACS-10 Month	A	STATE
316	Walker	Brandy	2023 February	2023-02-28	76014	CERT10	Y	CERTIFIED	2	60	1	5110	024	121	318	000	00	$2,340.00	$1,644.74	92.90	S	$108.84	ACS-10 Month	A	STATE
316	Walker	Brandy	2023 February	2023-02-28	76014	CERT10	Y	CERTIFIED	2	40	3	5110	103	121	318	000	00	$1,560.00	$1,095.81	61.93	S	$72.56	ACS-10 Month	A	STATE
316	Walker	Brandy	2023 March	2023-03-31	76473	CERT10	Y	CERTIFIED	2	60	1	5110	024	121	318	000	00	$2,340.00	$1,644.72	118.35	S	$108.84	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024OJ
316	Walker	Brandy	2023 March	2023-03-31	76473	CERT10	Y	CERTIFIED	2	40	3	5110	103	121	316	000	00	$1,560.00	$1,095.81	78.90	S	$72.56	ACS-10 Month	A	STATE
316	Walker	Brandy	2023 April	2023-04-28	76938	CERT10	Y	CERTIFIED	2	60	1	5110	024	121	316	000	00	$2,340.00	$1,503.03	72.00	S	$108.84	ACS-10 Month	A	STATE
316	Walker	Brandy	2023 April	2023-04-28	76938	CERT10	Y	CERTIFIED	2	40	3	5110	103	121	316	000	00	$1,560.00	$1,001.35	48.00	S	$72.56	ACS-10 Month	A	STATE
316	Walker	Brandy	2023 May	2023-05-31	77401	CERT10	Y	CERTIFIED	2	60	1	5110	024	121	316	000	00	$2,209.39	$1,368.32	113.90	S	$108.84	ACS-10 Month	A	STATE
316	Walker	Brandy	2023 May	2023-05-31	77401	CERT10	Y	CERTIFIED	2	40	3	5110	103	121	316	000	00	$1,472.93	$884.56	75.93	S	$72.56	ACS-10 Month	A	STATE
316	Walker	Brandy	2023 May	2023-05-31	77401	CERT10	Y			100	1	5110	071	181	316	000	00	$1,083.08	$828.59	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Walker	Brandy	2023 May	2023-05-31	77401	CERT10	Y			100	1	5110	071	181	316	000	00	$722.05	$552.72	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Walsh	Jennifer	2022 August	2022-08-31	73390	CERT10	Y	CERTIFIED	8	100	1	5110	019	121	316	000	00	$4,500.00	$2,770.91	40.75	S	$209.30	ACS-10 Month	A	STATE
316	Walsh	Jennifer	2022 August	2022-08-31	73390	CERT10	Y			100	3	5350	181	198	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Walsh	Jennifer	2022 September	2022-09-30	73846	CERT10	Y	CERTIFIED	8	100	1	5110	019	121	316	000	00	$4,500.00	$2,782.31	206.22	S	$209.30	ACS-10 Month	A	STATE
316	Walsh	Jennifer	2022 October	2022-10-31	74294	CERT10	Y	CERTIFIED	8	100	1	5110	019	121	316	000	00	$4,500.00	$2,782.32	163.17	S	$209.30	ACS-10 Month	A	STATE
316	Walsh	Jennifer	2022 November	2022-11-30	74724	CERT10	Y	CERTIFIED	8	100	1	5110	019	121	316	000	00	$4,500.00	$2,767.36	159.43	S	$209.30	ACS-10 Month	A	STATE
316	Walsh	Jennifer	2022 November	2022-11-30	74724	CERT10	Y			100	2	5110	009	181	316	000	00	$1,350.00	$1,087.56	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Walsh	Jennifer	2022 December	2022-12-16	75147	CERT10	Y	CERTIFIED	8	100	1	5110	019	121	316	000	00	$4,500.00	$2,782.31	115.17	S	$209.30	ACS-10 Month	A	STATE
316	Walsh	Jennifer	2023 January	2023-01-31	75563	CERT10	Y	CERTIFIED	8	100	1	5110	019	121	316	000	00	$4,500.00	$2,799.56	197.92	S	$209.30	ACS-10 Month	A	STATE
316	Walsh	Jennifer	2023 February	2023-02-28	76015	CERT10	Y	CERTIFIED	8	100	1	5110	019	121	316	000	00	$4,500.00	$2,799.56	154.22	S	$209.30	ACS-10 Month	A	STATE
316	Walsh	Jennifer	2023 March	2023-03-31	76474	CERT10	Y	CERTIFIED	8	100	1	5110	019	121	316	000	00	$4,500.00	$2,799.57	192.08	S	$209.30	ACS-10 Month	A	STATE
316	Walsh	Jennifer	2023 April	2023-04-28	76939	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	316	000	00	$4,500.00	$2,569.50	122.58	S	$209.30	ACS-10 Month	A	STATE
316	Walsh	Jennifer	2023 May	2023-05-31	77402	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	316	000	00	$4,500.00	$2,517.56	197.08	S	$209.30	ACS-10 Month	A	STATE
316	Walsh	Jennifer	2023 May	2023-05-31	77402	CERT10	Y			100	1	5110	071	181	316	000	00	$1,805.13	$1,321.61	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Ward	Kelly	2022 August	2022-08-31	73471	CERT10	Y	NB-A	23	40	1	5270	001	121	328	000	00	$2,329.60	$1,564.68	21.75	S	$108.35	ACS-10 Month	A	STATE
328	Ward	Kelly	2022 August	2022-08-31	73471	CERT10	Y	NB-A	23	30	1	5270	001	121	304	000	00	$1,747.20	$1,171.10	16.31	S	$81.27	ACS-10 Month	A	STATE
328	Ward	Kelly	2022 August	2022-08-31	73471	CERT10	Y	NB-A	23	30	1	5270	001	121	322	000	00	$1,747.20	$1,171.10	16.31	S	$81.27	ACS-10 Month	A	STATE
328	Ward	Kelly	2022 August	2022-08-31	73471	CERT10	Y			100	3	5350	181	198	000	000	00	$210.00	$181.34	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Ward	Kelly	2022 August	2022-08-31	73471	CERT10	Y			100	3	5350	181	198	000	000	00	$157.50	$136.01	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Ward	Kelly	2022 August	2022-08-31	73471	CERT10	Y			100	3	5350	181	198	000	000	00	$157.50	$136.01	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Ward	Kelly	2022 September	2022-09-30	73927	CERT10	Y	NB-A	23	40	1	5270	001	121	328	000	00	$2,329.60	$1,566.60	78.04	S	$108.35	ACS-10 Month	A	STATE
328	Ward	Kelly	2022 September	2022-09-30	73927	CERT10	Y	NB-A	23	30	1	5270	001	121	304	000	00	$1,747.20	$1,174.92	58.53	S	$81.27	ACS-10 Month	A	STATE
328	Ward	Kelly	2022 September	2022-09-30	73927	CERT10	Y	NB-A	23	30	1	5270	001	121	322	000	00	$1,747.20	$1,174.92	58.53	S	$81.27	ACS-10 Month	A	STATE
328	Ward	Kelly	2022 October	2022-10-31	74377	CERT10	Y	NB-A	23	40	1	5270	001	121	328	000	00	$2,329.60	$1,566.60	65.37	S	$108.35	ACS-10 Month	A	STATE
328	Ward	Kelly	2022 October	2022-10-31	74377	CERT10	Y	NB-A	23	30	1	5270	001	121	304	000	00	$1,747.20	$1,174.92	49.03	S	$81.27	ACS-10 Month	A	STATE
328	Ward	Kelly	2022 October	2022-10-31	74377	CERT10	Y	NB-A	23	30	1	5270	001	121	322	000	00	$1,747.20	$1,174.92	49.03	S	$81.27	ACS-10 Month	A	STATE
328	Ward	Kelly	2022 November	2022-11-30	74807	CERT10	Y	NB-A	23	40	1	5270	001	121	328	000	00	$2,329.60	$1,560.16	61.23	S	$108.35	ACS-10 Month	A	STATE
328	Ward	Kelly	2022 November	2022-11-30	74807	CERT10	Y	NB-A	23	30	1	5270	001	121	304	000	00	$1,747.20	$1,165.02	45.93	S	$81.27	ACS-10 Month	A	STATE
328	Ward	Kelly	2022 November	2022-11-30	74807	CERT10	Y	NB-A	23	30	1	5270	001	121	322	000	00	$1,747.20	$1,165.02	45.93	S	$81.27	ACS-10 Month	A	STATE
328	Ward	Kelly	2022 November	2022-11-30	74807	CERT10	Y			100	2	5270	009	181	304	000	00	$524.16	$452.61	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Ward	Kelly	2022 November	2022-11-30	74807	CERT10	Y			100	2	5270	009	181	322	000	00	$524.16	$452.61	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Ward	Kelly	2022 November	2022-11-30	74807	CERT10	Y			100	2	5270	009	181	328	000	00	$698.88	$603.49	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Ward	Kelly	2022 December	2022-12-16	75231	CERT10	Y	NB-A	23	40	1	5270	001	121	328	000	00	$2,329.60	$1,540.81	45.44	S	$108.35	ACS-10 Month	A	STATE
328	Ward	Kelly	2022 December	2022-12-16	75231	CERT10	Y	NB-A	23	30	1	5270	001	121	304	000	00	$1,747.20	$1,154.96	34.08	S	$81.27	ACS-10 Month	A	STATE
328	Ward	Kelly	2022 December	2022-12-16	75231	CERT10	Y	NB-A	23	30	1	5270	001	121	322	000	00	$1,747.20	$1,154.96	34.08	S	$81.27	ACS-10 Month	A	STATE
328	Ward	Kelly	2023 January	2023-01-31	75633	CERT10	Y	NB-A	23	40	1	5270	001	121	328	000	00	$2,303.60	$1,529.49	79.21	S	$108.35	ACS-10 Month	A	STATE
328	Ward	Kelly	2023 January	2023-01-31	75633	CERT10	Y	NB-A	23	30	1	5270	001	121	304	000	00	$1,727.70	$1,146.85	59.41	S	$81.27	ACS-10 Month	A	STATE
328	Ward	Kelly	2023 January	2023-01-31	75633	CERT10	Y	NB-A	23	30	1	5270	001	121	322	000	00	$1,727.70	$1,146.85	59.41	S	$81.27	ACS-10 Month	A	STATE
328	Ward	Kelly	2023 February	2023-02-28	76099	CERT10	Y	NB-A	23	40	1	5270	001	121	328	000	00	$2,329.60	$1,545.93	61.70	S	$108.35	ACS-10 Month	A	STATE
328	Ward	Kelly	2023 February	2023-02-28	76099	CERT10	Y	NB-A	23	30	1	5270	001	121	304	000	00	$1,747.20	$1,156.51	46.27	S	$81.27	ACS-10 Month	A	STATE
328	Ward	Kelly	2023 February	2023-02-28	76099	CERT10	Y	NB-A	23	30	1	5270	001	121	322	000	00	$1,747.20	$1,156.51	46.27	S	$81.27	ACS-10 Month	A	STATE
328	Ward	Kelly	2023 February	2023-02-28	76099	TUTORS	N	TUTORS	4	100	8	5330	598	143	328	000	00	$156.25	$131.94	6.25	H	$200.00	ACS-10 Month	A	LOCAL
328	Ward	Kelly	2023 March	2023-03-31	76558	CERT10	Y	NB-A	23	40	1	5270	001	121	328	000	00	$2,329.60	$1,546.06	77.50	S	$108.35	ACS-10 Month	A	STATE
328	Ward	Kelly	2023 March	2023-03-31	76558	CERT10	Y	NB-A	23	30	1	5270	001	121	304	000	00	$1,747.20	$1,158.95	58.12	S	$81.27	ACS-10 Month	A	STATE
328	Ward	Kelly	2023 March	2023-03-31	76558	CERT10	Y	NB-A	23	30	1	5270	001	121	322	000	00	$1,747.20	$1,158.95	58.12	S	$81.27	ACS-10 Month	A	STATE
328	Ward	Kelly	2023 March	2023-03-31	76558	TUTORS	N	TUTORS	4	100	8	5330	598	143	328	000	00	$87.50	$74.31	3.50	H	$200.00	ACS-10 Month	A	LOCAL
328	Ward	Kelly	2023 April	2023-04-28	77023	CERT10	Y	NB-A	23	40	1	5270	001	121	328	000	00	$2,329.60	$1,454.04	55.63	S	$108.35	ACS-10 Month	A	STATE
328	Ward	Kelly	2023 April	2023-04-28	77023	CERT10	Y	NB-A	23	30	1	5270	001	121	304	000	00	$1,747.20	$1,090.50	41.73	S	$81.27	ACS-10 Month	A	STATE
328	Ward	Kelly	2023 April	2023-04-28	77023	CERT10	Y	NB-A	23	30	1	5270	001	121	322	000	00	$1,747.20	$1,090.50	41.73	S	$81.27	ACS-10 Month	A	STATE
328	Ward	Kelly	2023_135	2022-08-29	73471	CERT10	Y	NB-A	23	40	1	5270	054	121	328	000	00	$2,329.60	$2,329.60	21.75	S	$108.35	LINQ202	A	STATE
328	Ward	Kelly	2023_135	2022-08-29	73471	CERT10	Y	NB-A	23	40	1	5270	001	121	328	000	00	($2,329.60)	($2,329.60)	-21.75	S	$108.35	LINQ202	A	STATE
328	Ward	Kelly	2023_135	2022-09-26	73927	CERT10	Y	NB-A	23	40	1	5270	054	121	328	000	00	$2,329.60	$2,329.60	78.04	S	$108.35	LINQ202	A	STATE
328	Ward	Kelly	2023_135	2022-09-26	73927	CERT10	Y	NB-A	23	40	1	5270	001	121	328	000	00	($2,329.60)	($2,329.60)	-78.04	S	$108.35	LINQ202	A	STATE
328	Ward	Kelly	2023_135	2022-10-25	74377	CERT10	Y	NB-A	23	40	1	5270	054	121	328	000	00	$2,329.60	$2,329.60	65.37	S	$108.35	LINQ202	A	STATE
328	Ward	Kelly	2023_135	2022-10-25	74377	CERT10	Y	NB-A	23	40	1	5270	001	121	328	000	00	($2,329.60)	($2,329.60)	-65.37	S	$108.35	LINQ202	A	STATE
328	Ward	Kelly	2023_135	2022-11-22	74807	CERT10	Y	NB-A	23	40	1	5270	054	121	328	000	00	$2,329.60	$2,329.60	61.23	S	$108.35	LINQ202	A	STATE
328	Ward	Kelly	2023_135	2022-11-22	74807	CERT10	Y	NB-A	23	40	1	5270	001	121	328	000	00	($2,329.60)	($2,329.60)	-61.23	S	$108.35	LINQ202	A	STATE
328	Ward	Kelly	2023_135	2022-12-13	75231	CERT10	Y	NB-A	23	40	1	5270	054	121	328	000	00	$2,329.60	$2,329.60	45.44	S	$108.35	LINQ202	A	STATE
328	Ward	Kelly	2023_135	2022-12-13	75231	CERT10	Y	NB-A	23	40	1	5270	001	121	328	000	00	($2,329.60)	($2,329.60)	-45.44	S	$108.35	LINQ202	A	STATE
328	Ward	Kelly	2023_135	2023-01-29	75633	CERT10	Y	NB-A	23	40	1	5270	054	121	328	000	00	$2,303.60	$2,303.60	79.21	S	$108.35	LINQ202	A	STATE
328	Ward	Kelly	2023_135	2023-01-29	75633	CERT10	Y	NB-A	23	40	1	5270	001	121	328	000	00	($2,303.60)	($2,303.60)	-79.21	S	$108.35	LINQ202	A	STATE
328	Ward	Kelly	2023_135	2023-02-23	76099	CERT10	Y	NB-A	23	40	1	5270	054	121	328	000	00	$2,329.60	$2,329.60	61.70	S	$108.35	LINQ202	A	STATE
328	Ward	Kelly	2023_135	2023-02-23	76099	CERT10	Y	NB-A	23	40	1	5270	001	121	328	000	00	($2,329.60)	($2,329.60)	-61.70	S	$108.35	LINQ202	A	STATE
328	Ward	Kelly	2023_135	2023-03-28	76558	CERT10	Y	NB-A	23	40	1	5270	054	121	328	000	00	$2,329.60	$2,329.60	77.50	S	$108.35	LINQ202	A	STATE
328	Ward	Kelly	2023_135	2023-03-28	76558	CERT10	Y	NB-A	23	40	1	5270	001	121	328	000	00	($2,329.60)	($2,329.60)	-77.50	S	$108.35	LINQ202	A	STATE
328	Ward	Kelly	2023_135	2023-04-26	77023	CERT10	Y	NB-A	23	40	1	5270	054	121	328	000	00	$2,329.60	$2,329.60	55.63	S	$108.35	LINQ202	A	STATE
328	Ward	Kelly	2023_135	2023-04-26	77023	CERT10	Y	NB-A	23	40	1	5270	001	121	328	000	00	($2,329.60)	($2,329.60)	-55.63	S	$108.35	LINQ202	A	STATE
322	Ward	Kelly	2023_137	2022-08-29	73471	CERT10	Y	NB-A	23	30	1	5270	054	121	322	000	00	$1,747.20	$1,747.20	16.31	S	$81.27	LINQ202	A	STATE
322	Ward	Kelly	2023_137	2022-08-29	73471	CERT10	Y	NB-A	23	30	1	5270	001	121	322	000	00	($1,747.20)	($1,747.20)	-16.31	S	$81.27	LINQ202	A	STATE
322	Ward	Kelly	2023_137	2022-09-26	73927	CERT10	Y	NB-A	23	30	1	5270	054	121	322	000	00	$1,747.20	$1,747.20	58.53	S	$81.27	LINQ202	A	STATE
322	Ward	Kelly	2023_137	2022-09-26	73927	CERT10	Y	NB-A	23	30	1	5270	001	121	322	000	00	($1,747.20)	($1,747.20)	-58.53	S	$81.27	LINQ202	A	STATE
322	Ward	Kelly	2023_137	2022-10-25	74377	CERT10	Y	NB-A	23	30	1	5270	054	121	322	000	00	$1,747.20	$1,747.20	49.03	S	$81.27	LINQ202	A	STATE
322	Ward	Kelly	2023_137	2022-10-25	74377	CERT10	Y	NB-A	23	30	1	5270	001	121	322	000	00	($1,747.20)	($1,747.20)	-49.03	S	$81.27	LINQ202	A	STATE
322	Ward	Kelly	2023_137	2022-11-22	74807	CERT10	Y	NB-A	23	30	1	5270	054	121	322	000	00	$1,747.20	$1,747.20	45.93	S	$81.27	LINQ202	A	STATE
322	Ward	Kelly	2023_137	2022-11-22	74807	CERT10	Y	NB-A	23	30	1	5270	001	121	322	000	00	($1,747.20)	($1,747.20)	-45.93	S	$81.27	LINQ202	A	STATE
322	Ward	Kelly	2023_137	2022-12-13	75231	CERT10	Y	NB-A	23	30	1	5270	054	121	322	000	00	$1,747.20	$1,747.20	34.08	S	$81.27	LINQ202	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024.OJ
322	Ward	Kelly	2023_137	2022-12-13	75231	CERT10	Y	NB-A	23	30	1	5270	001	121	322	000	00	($1,747.20)	($1,747.20)	-34.08	S	$81.27	LINQ202	A	STATE
322	Ward	Kelly	2023_137	2023-01-29	75633	CERT10	Y	NB-A	23	30	1	5270	054	121	322	000	00	$1,727.70	$1,727.70	59.41	S	$81.27	LINQ202	A	STATE
322	Ward	Kelly	2023_137	2023-01-29	75633	CERT10	Y	NB-A	23	30	1	5270	001	121	322	000	00	($1,727.70)	($1,727.70)	-59.41	S	$81.27	LINQ202	A	STATE
322	Ward	Kelly	2023_137	2023-02-23	76099	CERT10	Y	NB-A	23	30	1	5270	054	121	322	000	00	$1,747.20	$1,747.20	46.27	S	$81.27	LINQ202	A	STATE
322	Ward	Kelly	2023_137	2023-02-23	76099	CERT10	Y	NB-A	23	30	1	5270	001	121	322	000	00	($1,747.20)	($1,747.20)	-46.27	S	$81.27	LINQ202	A	STATE
322	Ward	Kelly	2023_137	2023-03-28	76558	CERT10	Y	NB-A	23	30	1	5270	054	121	322	000	00	$1,747.20	$1,747.20	58.12	S	$81.27	LINQ202	A	STATE
322	Ward	Kelly	2023_137	2023-03-28	76558	CERT10	Y	NB-A	23	30	1	5270	001	121	322	000	00	($1,747.20)	($1,747.20)	-58.12	S	$81.27	LINQ202	A	STATE
322	Ward	Kelly	2023_137	2023-04-28	77023	CERT10	Y	NB-A	23	30	1	5270	054	121	322	000	00	$1,747.20	$1,747.20	41.73	S	$81.27	LINQ202	A	STATE
322	Ward	Kelly	2023_137	2023-04-28	77023	CERT10	Y	NB-A	23	30	1	5270	001	121	322	000	00	($1,747.20)	($1,747.20)	-41.73	S	$81.27	LINQ202	A	STATE
304	Ward	Kelly	2023_145	2022-08-29	73471	CERT10	Y	NB-A	23	30	1	5270	054	121	304	000	00	$1,747.20	$1,747.20	16.31	S	$81.27	LINQ202	A	STATE
304	Ward	Kelly	2023_145	2022-08-29	73471	CERT10	Y	NB-A	23	30	1	5270	001	121	304	000	00	($1,747.20)	($1,747.20)	-16.31	S	$81.27	LINQ202	A	STATE
328	Ward	Kelly	2023 May	2023-05-31	77484	CERT10	Y	NB-A	23	40	1	5270	001	121	328	000	00	$2,329.60	$1,434.34	76.77	S	$108.35	ACS-10 Month	A	STATE
328	Ward	Kelly	2023 May	2023-05-31	77484	CERT10	Y	NB-A	23	30	1	5270	001	121	304	000	00	$1,747.20	$1,044.03	57.58	S	$81.27	ACS-10 Month	A	STATE
328	Ward	Kelly	2023 May	2023-05-31	77484	CERT10	Y	NB-A	23	30	1	5270	001	121	322	000	00	$1,747.20	$1,044.03	57.58	S	$81.27	ACS-10 Month	A	STATE
328	Ward	Kelly	2023 May	2023-05-31	77484	CERT10	Y			100	1	5270	071	181	304	000	00	$541.54	$416.72	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Ward	Kelly	2023 May	2023-05-31	77484	CERT10	Y			100	1	5270	071	181	322	000	00	$541.54	$416.72	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Ward	Kelly	2023 May	2023-05-31	77484	CERT10	Y			100	1	5270	071	181	328	000	00	$722.05	$556.63	0.00	S	$0.00	ACS-10 Month	A	STATE
326	Ward	Kelly	2023 May	2023-05-31	77484	TUTORS	N	TUTORS	4	100	8	5330	598	143	328	000	00	$25.00	$20.71	1.00	H	$200.00	ACS-10 Month	A	LOCAL
302	Ward	Ricky	2022 July	2022-07-29	73229	PRINCIPAL	N	PRINCIPAL	WARD	100	1	5410	005	114	302	000	00	$7,988.33	$5,357.12	48.00	S	$380.40	ACS-12 Month	T	STATE
302	Ward	Ricky	2022 July	2022-07-29	73229	PRINSUPP	N	LOCAL	WARD	100	2	5410	005	192	302	000	00	$899.26	$655.86	8.00	S	$42.82	ACS-12 Month	T	LOCAL
302	Ward	Ricky	2022 August	2022-08-31	73561	PRINCIPAL	N	PRINCIPAL	WARD	100	1	5410	005	114	302	000	00	$7,988.33	$5,190.48	0.00	S	$347.32	ACS-12 Month	T	STATE
302	Ward	Ricky	2022 August	2022-08-31	73561	PRINSUPP	N	LOCAL	WARD	100	2	5410	005	192	302	000	00	$899.26	$656.18	0.00	S	$39.10	ACS-12 Month	T	LOCAL
302	Ward	Ricky	2022 September	2022-09-30	74021	PRINCIPAL	N	PRINCIPAL	WARD	100	1	5410	005	114	302	000	00	$7,988.33	$5,184.36	8.00	S	$363.11	ACS-12 Month	T	STATE
302	Ward	Ricky	2022 September	2022-09-30	74021	PRINSUPP	N	LOCAL	WARD	100	2	5410	005	192	302	000	00	$958.60	$699.51	8.00	S	$43.57	ACS-12 Month	T	LOCAL
302	Ward	Ricky	2022 September	2022-09-30	74021	PRINSUPP	N			100	2	5410	005	192	302	000	00	$59.34	$43.71	0.00	S	$0.00	ACS-12 Month	T	LOCAL
302	Ward	Ricky	2022 September	2022-09-30	74021	PRINSUPP	N			100	2	5410	005	192	302	000	00	$59.34	$43.71	0.00	S	$0.00	ACS-12 Month	T	LOCAL
302	Ward	Ricky	2022 October	2022-10-31	74466	PRINCIPAL	N	PRINCIPAL	WARD	100	1	5410	005	114	302	000	00	$7,988.33	$5,106.18	8.00	S	$380.40	ACS-12 Month	T	STATE
302	Ward	Ricky	2022 October	2022-10-31	74466	PRINSUPP	N	LOCAL	WARD	100	2	5410	005	192	302	000	00	$958.60	$699.03	0.00	S	$45.65	ACS-12 Month	T	LOCAL
302	Ward	Ricky	2022 November	2022-11-30	74899	PRINCIPAL	N	PRINCIPAL	WARD	100	1	5410	005	114	302	000	00	$7,988.33	$5,090.52	8.00	S	$363.11	ACS-12 Month	T	STATE
302	Ward	Ricky	2022 November	2022-11-30	74899	PRINSUPP	N	LOCAL	WARD	100	2	5410	005	192	302	000	00	$958.60	$698.57	8.00	S	$43.57	ACS-12 Month	T	LOCAL
302	Ward	Ricky	2022 November	2022-11-30	74899	PRINCIPAL	N			100	2	5410	009	181	302	000	00	$2,875.80	$2,249.53	0.00	S	$0.00	ACS-12 Month	T	LOCAL
302	Ward	Ricky	2022 December	2022-12-16	75321	PRINCIPAL	N	PRINCIPAL	WARD	100	1	5410	005	114	302	000	00	$7,988.33	$5,106.17	32.00	S	$363.11	ACS-12 Month	T	STATE
302	Ward	Ricky	2022 December	2022-12-16	75321	PRINSUPP	N	LOCAL	WARD	100	2	5410	005	192	302	000	00	$958.60	$699.03	16.00	S	$43.57	ACS-12 Month	T	LOCAL
302	Ward	Ricky	2023 January	2023-01-31	75721	PRINCIPAL	N	PRINCIPAL	WARD	100	1	5410	005	114	302	000	00	$6,656.92	$4,149.38	64.00	S	$302.59	ACS-12 Month	T	STATE
302	Ward	Ricky	2023 January	2023-01-31	75721	SALDIFF	N	STATE	WARD	100	3	5410	206	181	302	000	00	$1,331.41	$974.80	0.00	S	$60.52	ACS-12 Month	T	STATE
302	Ward	Ricky	2023 January	2023-01-31	75721	PRINSUPP	N	LOCAL	WARD	100	2	5410	005	192	302	000	00	$958.60	$701.44	32.00	S	$43.57	ACS-12 Month	T	LOCAL
302	Ward	Ricky	2023 February	2023-02-28	76189	PRINCIPAL	N	PRINCIPAL	WARD	100	1	5410	005	114	302	000	00	$6,656.92	$4,149.38	8.00	S	$332.85	ACS-12 Month	T	STATE
302	Ward	Ricky	2023 February	2023-02-28	76189	SALDIFF	N	STATE	WARD	100	3	5410	206	181	302	000	00	$1,331.41	$974.80	0.00	S	$66.57	ACS-12 Month	T	STATE
302	Ward	Ricky	2023 February	2023-02-28	76189	PRINSUPP	N	LOCAL	WARD	100	2	5410	005	192	302	000	00	$958.60	$701.44	8.00	S	$47.53	ACS-12 Month	T	LOCAL
302	Ward	Ricky	2023 March	2023-03-31	76649	PRINCIPAL	N	PRINCIPAL	WARD	100	1	5410	005	114	302	000	00	$6,656.92	$4,149.39	42.50	S	$289.43	ACS-12 Month	T	STATE
302	Ward	Ricky	2023 March	2023-03-31	76649	SALDIFF	N	STATE	WARD	100	3	5410	206	181	302	000	00	$1,331.41	$974.80	0.00	S	$57.89	ACS-12 Month	T	STATE
302	Ward	Ricky	2023 March	2023-03-31	76649	PRINSUPP	N	LOCAL	WARD	100	2	5410	005	192	302	000	00	$958.60	$701.44	0.00	S	$41.68	ACS-12 Month	T	LOCAL
302	Ward	Ricky	2023 April	2023-04-28	77110	PRINCIPAL	N	PRINCIPAL	WARD	100	1	5410	005	114	302	000	00	$6,656.92	$4,149.38	8.00	S	$332.85	ACS-12 Month	T	STATE
302	Ward	Ricky	2023 April	2023-04-28	77110	SALDIFF	N	STATE	WARD	100	3	5410	206	181	302	000	00	$1,331.41	$974.80	8.00	S	$66.57	ACS-12 Month	T	STATE
302	Ward	Ricky	2023 April	2023-04-28	77110	PRINSUPP	N	LOCAL	WARD	100	2	5410	005	192	302	000	00	$958.60	$701.44	8.00	S	$47.93	ACS-12 Month	T	LOCAL
302	Ward	Ricky	2023 May	2023-05-31	77574	PRINCIPAL	N	PRINCIPAL	WARD	100	1	5410	005	114	302	000	00	$6,656.92	$4,149.38	40.00	S	$289.43	ACS-12 Month	T	STATE
302	Ward	Ricky	2023 May	2023-05-31	77574	SALDIFF	N	STATE	WARD	100	3	5410	206	181	302	000	00	$1,331.41	$974.80	0.00	S	$57.89	ACS-12 Month	T	STATE
302	Ward	Ricky	2023 May	2023-05-31	77574	PRINSUPP	N	LOCAL	WARD	100	2	5410	005	192	302	000	00	$958.60	$701.44	0.00	S	$41.68	ACS-12 Month	T	LOCAL
060	Ward	Ricky	2023 June	2023-06-28	77716	ADMIN	N	ADMIN	WARD	100	2	6570	002	113	810	000	00	$6,363.60	$4,649.18	0.00	S	$318.18	ACS-12 Month	T	LOCAL
302	Ward	Ricky	2023 June	2023-06-28	77716	PRINSUPP	N	LOCAL	WARD	100	2	5410	005	192	302	000	00	$87.14	$64.68	8.00	S	$43.57	ACS-12 Month	T	LOCAL
302	Ward	Ricky	2023 June	2023-06-28	77716	SALDIFF	N	STATE	WARD	100	3	5410	206	181	302	000	00	$121.04	$89.91	8.00	S	$60.52	ACS-12 Month	T	STATE
302	Ward	Ricky	2023 June	2023-06-28	77716	PRINCIPAL	N	PRINCIPAL	WARD	100	1	5410	005	114	302	000	00	$605.18	$442.37	8.00	S	$302.59	ACS-12 Month	T	STATE
302	Ward	Ricky	2024_181	2023-06-28	77716	ADMIN	N	ADMIN	WARD	91	1	5410	005	114	302	000	00	$6,051.74	$6,051.74	0.00	S	$318.18	LINQ202	T	LOCAL
302	Ward	Ricky	2024_181	2023-06-28	77716	ADMIN	N	ADMIN	WARD	91	2	6570	002	113	810	000	00	($6,051.74)	($6,051.74)	0.00	S	$318.18	LINQ202	T	LOCAL
810	Ward	Ricky	2024_181	2023-06-28	77716	ADMIN	N	ADMIN	WARD	8.19	2	6570	002	113	810	000	00	$544.60	$544.60	0.00	S	$318.18	LINQ202	T	LOCAL
810	Ward	Ricky	2024_181	2023-06-28	77716	ADMIN	N	ADMIN	WARD	8.19	1	5410	005	114	302	000	00	($544.60)	($544.60)	0.00	S	$318.18	LINQ202	T	LOCAL
302	Ware	Catherine	2022 August	2022-08-31	73324	CERT10	Y	CERTIFIED	20	100	1	5110	001	121	302	000	00	$5,200.00	$3,757.33	32.83	S	$241.86	ACS-10 Month	T	STATE
302	Ware	Catherine	2022 September	2022-09-30	73778	CERT10	Y	CERTIFIED	20	100	1	5110	001	121	302	000	00	$4,958.14	$3,587.77	181.50	S	$241.86	ACS-10 Month	T	STATE
302	Ware	Catherine	2022 October	2022-10-31	74225	CERT10	Y	CERTIFIED	20	100	1	5110	001	121	302	000	00	$5,200.00	$3,757.33	142.92	S	$241.86	ACS-10 Month	T	STATE
302	Ware	Catherine	2022 November	2022-11-30	74655	CERT10	Y	CERTIFIED	20	100	1	5110	001	121	302	000	00	$5,200.00	$3,751.88	157.30	S	$241.86	ACS-10 Month	T	STATE
302	Ware	Catherine	2022 November	2022-11-30	74655	CERT10	Y			100	2	5110	009	181	302	000	00	$1,560.00	$1,324.74	0.00	S	$0.00	ACS-10 Month	T	LOCAL
302	Ware	Catherine	2022 December	2022-12-16	75078	CERT10	Y	CERTIFIED	20	100	1	5110	001	121	302	000	00	$4,595.34	$3,249.85	144.58	S	$241.86	ACS-10 Month	T	STATE
302	Ware	Catherine	2022 December	2022-12-16	75078	CERT10	Y			100	1	5110	009	188	000	000	00	$1,820.28	$1,336.41	0.00	S	$0.00	ACS-10 Month	T	STATE
304	Warriner	Virginia	2022 August	2022-08-31	73348	CERT10	Y	CERTIFIED	8	100	1	5110	019	121	304	000	00	$4,500.00	$3,317.18	43.93	S	$209.30	ACS-10 Month	A	STATE
304	Warriner	Virginia	2022 August	2022-08-31	73348	CERT10	Y			100	3	5350	181	198	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Warriner	Virginia	2022 September	2022-09-30	73800	CERT10	Y	CERTIFIED	8	100	1	5110	019	121	304	000	00	$4,500.00	$3,319.75	230.83	S	$209.30	ACS-10 Month	A	STATE
304	Warriner	Virginia	2022 October	2022-10-31	74247	CERT10	Y	CERTIFIED	8	100	1	5110	019	121	304	000	00	$4,500.00	$3,319.75	187.42	S	$209.30	ACS-10 Month	A	STATE
304	Warriner	Virginia	2022 November	2022-11-30	74677	CERT10	Y	CERTIFIED	8	100	1	5110	019	121	304	000	00	$4,500.00	$3,314.26	176.50	S	$209.30	ACS-10 Month	A	STATE
304	Warriner	Virginia	2022 November	2022-11-30	74677	CERT10	Y			100	2	5110	009	181	304	000	00	$1,350.00	$1,165.73	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Warriner	Virginia	2022 December	2022-12-16	75100	CERT10	Y	CERTIFIED	8	100	1	5110	019	121	304	000	00	$4,500.00	$3,319.75	124.83	S	$209.30	ACS-10 Month	A	STATE
304	Warriner	Virginia	2023 January	2023-01-31	75524	CERT10	Y	CERTIFIED	8	100	1	5110	019	121	304	000	00	$4,500.00	$3,288.25	215.17	S	$209.30	ACS-10 Month	A	STATE
304	Warriner	Virginia	2023 February	2023-02-28	75966	CERT10	Y	CERTIFIED	8	100	1	5110	019	121	304	000	00	$4,500.00	$3,288.25	172.78	S	$209.30	ACS-10 Month	A	STATE
304	Warriner	Virginia	2023 March	2023-03-31	76425	CERT10	Y	CERTIFIED	8	100	1	5110	019	121	304	000	00	$4,500.00	$3,288.25	191.67	S	$209.30	ACS-10 Month	A	STATE
304	Warriner	Virginia	2023 April	2023-04-28	76891	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	304	000	00	$4,500.00	$3,250.08	110.17	S	$209.30	ACS-10 Month	A	STATE
304	Warriner	Virginia	2023 May	2023-05-31	77354	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	304	000	00	$4,500.00	$3,162.67	211.17	S	$209.30	ACS-10 Month	A	STATE
304	Warriner	Virginia	2023 May	2023-05-31	77354	CERT10	Y			100	1	5110	071	181	304	000	00	$1,805.13	$1,356.50	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Watkinson	Shelby	2022 October	2022-10-31	74177	COACH	N			100	2	5501	725	181	000	000	00	$1,000.00	$923.50	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Watkinson	Shelby	2023 January	2023-01-31	75458	COACH	N			100	2	5501	725	181	000	000	00	$1,000.00	$923.50	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Watkinson	Shelby	2023 May	2023-05-31	77280	COACH	N			100	2	5501	725	181	000	000	00	$500.00	$461.75	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Watson	Stephanie	2022 August	2022-08-31	73325	CERT10	Y	CERTIFIED	10	100	1	5132	001	121	302	000	00	$4,700.00	$3,334.72	38.58	S	$218.60	ACS-10 Month	A	STATE
302	Watson	Stephanie	2022 September	2022-09-30	73779	CERT10	Y	CERTIFIED	10	100	1	5132	001	121	302	000	00	$4,700.00	$3,334.70	218.08	S	$218.60	ACS-10 Month	A	STATE
302	Watson	Stephanie	2022 October	2022-10-31	74226	CERT10	Y	CERTIFIED	10	100	1	5132	001	121	302	000	00	$4,700.00	$3,334.70	188.92	S	$218.60	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Emp	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024DJ
302	Watson	Stephanie	2022 November	2022-11-30	74656	CERT10	Y	CERTIFIED	10	100	1	5132	001	121	302	000	00	$4,700.00	$3,325.26	182.83	S	$218.60	ACS-10 Month	A	STATE
302	Watson	Stephanie	2022 November	2022-11-30	74656	CERT10	Y			100	2	5132	009	181	302	000	00	$1,410.00	$1,217.53	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Watson	Stephanie	2022 December	2022-12-16	75079	CERT10	Y	CERTIFIED	10	100	1	5132	001	121	302	000	00	$4,700.00	$3,334.69	119.33	S	$218.60	ACS-10 Month	A	STATE
302	Watson	Stephanie	2023 January	2023-01-31	75564	CERT10	Y	CERTIFIED	10	100	1	5132	001	121	302	000	00	$4,700.00	$3,353.95	233.17	S	$218.60	ACS-10 Month	A	STATE
302	Watson	Stephanie	2023 February	2023-02-28	75944	CERT10	Y	CERTIFIED	10	100	1	5132	001	121	302	000	00	$4,700.00	$3,353.95	178.17	S	$218.60	ACS-10 Month	A	STATE
302	Watson	Stephanie	2023 March	2023-03-31	76403	CERT10	Y	CERTIFIED	10	100	1	5132	001	121	302	000	00	$4,700.00	$3,353.95	251.92	S	$218.60	ACS-10 Month	A	STATE
302	Watson	Stephanie	2023 April	2023-04-28	76869	CERT10	Y	CERTIFIED	10	100	1	5132	001	121	302	000	00	$4,700.00	$3,315.78	157.17	S	$218.60	ACS-10 Month	A	STATE
302	Watson	Stephanie	2023 May	2023-05-31	77332	CERT10	Y	CERTIFIED	10	100	1	5132	001	121	302	000	00	$4,700.00	$3,200.91	194.92	S	$218.60	ACS-10 Month	A	STATE
302	Watson	Stephanie	2023 May	2023-05-31	77332	CERT10	Y			100	1	5130	071	181	302	000	00	$1,805.13	$1,327.83	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Watson	Stephanie	2023 May	2023-05-31	77332	CERT10	Y			100	2	5110	009	181	000	000	00	$500.00	$368.08	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Watson	Stephen	2022 October	2022-10-31	74499	BUS SUB	Y	BUSSUB	27	100	1	6550	056	185	000	000	00	$1,989.26	$1,731.65	91.08	H	$174.72	ACS-BUS	A	STATE
060	Watson	Stephen	2022 November	2022-11-30	74933	BUS SUB	Y	BUSSUB	27	100	1	6550	056	185	000	000	00	$1,652.56	$1,471.38	75.67	H	$174.72	ACS-BUS	A	STATE
060	Watson	Stephen	2022 December	2022-12-16	75354	BUS SUB	Y	BUSSUB	27	100	1	6550	056	185	000	000	00	$322.14	$297.49	14.75	H	$174.72	ACS-BUS	A	STATE
060	Watson	Stephen	2023 January	2023-01-31	75754	BUS SUB	Y	BUSSUB	27	100	1	6550	056	185	000	000	00	$256.62	$236.99	11.75	H	$174.72	ACS-BUS	A	STATE
060	Watson	Stephen	2023 February	2023-02-28	76224	BUS SUB	Y	BUSSUB	27	100	1	6550	056	185	000	000	00	$1,674.40	$1,497.37	76.67	H	$174.72	ACS-BUS	A	STATE
060	Watson	Stephen	2023 March	2023-03-31	76682	BUS SUB	Y	BUSSUB	27	100	1	6550	056	185	000	000	00	$1,965.60	$1,722.17	90.00	H	$174.72	ACS-BUS	A	STATE
060	Watson	Stephen	2023 April	2023-04-28	77142	BUS SUB	Y	BUSSUB	27	100	1	6550	056	185	000	000	00	$1,010.10	$932.82	46.25	H	$174.72	ACS-BUS	A	STATE
060	Watson	Stephen	2023 May	2023-05-31	77605	BUS SUB	Y	BUSSUB	27	100	1	6550	056	185	000	000	00	$713.44	$658.87	32.67	H	$174.72	ACS-BUS	A	STATE
060	Watson	Stephen	2023 June	2023-06-06	79349	BUS SUB	Y	BUSSUB	27	100	1	6550	056	185	000	000	00	$520.52	$480.70	23.83	H	$174.72	ACS-BUS	A	STATE
328	Waycaster	Melvina	2022 August	2022-08-31	73472	CERT10	Y	M	21	100	1	5110	001	121	328	000	00	$5,720.00	$4,187.25	42.08	S	$266.05	ACS-10 Month	A	STATE
328	Waycaster	Melvina	2022 August	2022-08-31	73472	CERT10	Y			100	3	5350	181	196	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Waycaster	Melvina	2022 September	2022-09-30	73928	CERT10	Y	M	21	100	1	5110	001	121	328	000	00	$5,720.00	$4,191.14	201.68	S	$266.05	ACS-10 Month	A	STATE
328	Waycaster	Melvina	2022 October	2022-10-31	74378	CERT10	Y	M	21	100	1	5110	001	121	328	000	00	$5,720.00	$4,191.16	169.08	S	$266.05	ACS-10 Month	A	STATE
328	Waycaster	Melvina	2022 November	2022-11-30	74808	CERT10	Y	M	21	100	1	5110	001	121	328	000	00	$5,720.00	$4,447.81	152.77	S	$266.05	ACS-10 Month	A	STATE
328	Waycaster	Melvina	2022 November	2022-11-30	74808	CERT10	Y			100	2	5110	009	181	328	000	00	$1,716.00	$1,466.77	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Waycaster	Melvina	2022 December	2022-12-16	75232	CERT10	Y	M	21	100	1	5110	001	121	328	000	00	$5,720.00	$4,191.15	116.67	S	$266.05	ACS-10 Month	A	STATE
328	Waycaster	Melvina	2023 January	2023-01-31	75634	CERT10	Y	M	21	100	1	5110	001	121	328	000	00	$5,720.00	$4,215.66	192.50	S	$266.05	ACS-10 Month	A	STATE
328	Waycaster	Melvina	2023 February	2023-02-28	76100	CERT10	Y	M	21	100	1	5110	001	121	328	000	00	$5,720.00	$4,215.66	157.58	S	$266.05	ACS-10 Month	A	STATE
328	Waycaster	Melvina	2023 March	2023-03-31	76559	CERT10	Y	M	21	100	1	5110	001	121	328	000	00	$5,720.00	$4,215.65	200.58	S	$266.05	ACS-10 Month	A	STATE
328	Waycaster	Melvina	2023 April	2023-04-28	77024	CERT10	Y	M	21	100	1	5110	001	121	328	000	00	$5,720.00	$4,177.47	119.42	S	$266.05	ACS-10 Month	A	STATE
328	Waycaster	Melvina	2023 May	2023-05-31	77485	CERT10	Y	M	21	100	1	5110	001	121	328	000	00	$5,720.00	$4,086.66	201.42	S	$266.05	ACS-10 Month	A	STATE
328	Waycaster	Melvina	2023 May	2023-05-31	77485	CERT10	Y			100	1	5110	071	181	328	000	00	$1,805.13	$1,379.94	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Waycaster	Melvina	June Misc. 2023	2023-06-28	77818	CERT10	Y			100	3	5330	050	196	328	328	00	$400.00	$345.40	0.00	S	$0.00	Other	A	STATE
318	Waycaster	Paul	2022 August	2022-08-31	73417	CERT10	Y	NB-A	23	100	1	5110	001	121	318	000	00	$5,824.00	$4,070.64	45.08	S	$270.88	ACS-10 Month	A	STATE
318	Waycaster	Paul	2022 September	2022-09-30	73873	CERT10	Y	NB-A	23	100	1	5110	001	121	318	000	00	$5,824.00	$4,070.65	206.09	S	$270.88	ACS-10 Month	A	STATE
318	Waycaster	Paul	2022 October	2022-10-31	74322	CERT10	Y	NB-A	23	100	1	5110	001	121	318	000	00	$5,824.00	$4,070.65	175.33	S	$270.88	ACS-10 Month	A	STATE
318	Waycaster	Paul	2022 November	2022-11-30	74752	CERT10	Y	NB-A	23	100	1	5110	001	121	318	000	00	$5,824.00	$4,506.64	191.58	S	$270.88	ACS-10 Month	A	STATE
318	Waycaster	Paul	2022 November	2022-11-30	74752	CERT10	Y			100	2	5110	009	181	318	000	00	$1,747.20	$1,492.72	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Waycaster	Paul	2022 December	2022-12-16	75176	CERT10	Y	NB-A	23	100	1	5110	001	121	318	000	00	$5,824.00	$4,070.64	128.67	S	$270.88	ACS-10 Month	A	STATE
318	Waycaster	Paul	2023 January	2023-01-31	75587	CERT10	Y	NB-A	23	100	1	5110	001	121	318	000	00	$5,824.00	$4,091.90	207.25	S	$270.88	ACS-10 Month	A	STATE
318	Waycaster	Paul	2023 February	2023-02-28	76044	CERT10	Y	NB-A	23	100	1	5110	001	121	318	000	00	$5,824.00	$4,091.90	162.41	S	$270.88	ACS-10 Month	A	STATE
318	Waycaster	Paul	2023 March	2023-03-31	76503	CERT10	Y	NB-A	23	100	1	5110	001	121	318	000	00	$5,824.00	$4,091.91	165.00	S	$270.88	ACS-10 Month	A	STATE
318	Waycaster	Paul	2023 April	2023-04-28	76968	CERT10	Y	NB-A	23	100	1	5110	001	121	318	000	00	$5,824.00	$3,954.72	130.17	S	$270.88	ACS-10 Month	A	STATE
318	Waycaster	Paul	2023 May	2023-05-31	77431	CERT10	Y	NB-A	23	100	1	5110	001	121	318	000	00	$5,824.00	$3,848.17	208.08	S	$270.88	ACS-10 Month	A	STATE
318	Waycaster	Paul	2023 May	2023-05-31	77431	CERT10	Y			100	1	5110	071	181	318	000	00	$1,805.13	$1,287.31	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Webb	Elizabeth	July Summer	2022-07-29	7326	SUMMER 22	N			100	3	5350	171	196	000	000	00	$200.00	$184.70	0.00	S	$0.00	Other	A	STATE
316	Webb	Elizabeth	2022 September	2022-09-30	74073	CHILDN	N	FOODHNA	0	100	5	7200	035	185	316	000	00	$178.75	$154.28	11.92	H	$120.00	ACS-Child Nutrition	A	CHILDN
322	Webb	Elizabeth	2022 September	2022-09-30	74073	CHILDN	N	FOODHNA	0	100	5	7200	035	185	322	000	00	$1,325.00	$1,141.51	88.33	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Webb	Elizabeth	2022 September	2022-09-30	74073	CHILDN	N	FOODHNA	0	100	5	7200	035	185	302	000	00	$197.50	$169.68	13.17	H	$120.00	ACS-Child Nutrition	A	CHILDN
316	Webb	Elizabeth	2022 October	2022-10-31	74570	CHILDN	N	FOODHNA	0	100	5	7200	035	185	316	000	00	$178.75	$163.29	11.92	H	$120.00	ACS-Child Nutrition	A	CHILDN
322	Webb	Elizabeth	2022 October	2022-10-31	74570	CHILDN	N	FOODHNA	0	100	5	7200	035	185	322	000	00	$456.25	$416.77	30.42	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Webb	Elizabeth	2022 October	2022-10-31	74520	CHILDN	N	FOODHNA	0	100	5	7200	035	185	302	000	00	$326.25	$298.02	21.75	H	$120.00	ACS-Child Nutrition	A	CHILDN
316	Webb	Elizabeth	2022 November	2022-11-30	74954	CHILDN	N	FOODHNA	0	100	5	7200	035	185	316	000	00	$83.75	$77.35	5.58	H	$120.00	ACS-Child Nutrition	A	CHILDN
322	Webb	Elizabeth	2022 November	2022-11-30	74954	CHILDN	N	FOODHNA	0	100	5	7200	035	185	322	000	00	$93.75	$86.58	6.25	H	$120.00	ACS-Child Nutrition	A	CHILDN
332	Webb	Elizabeth	2022 November	2022-11-30	74954	CHILDN	N	FOODHNA	0	100	5	7200	035	185	332	000	00	$87.50	$80.80	5.83	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Webb	Elizabeth	2022 November	2022-11-30	74954	CHILDN	N	FOODHNA	0	100	5	7200	035	185	302	000	00	$452.50	$417.88	30.17	H	$120.00	ACS-Child Nutrition	A	CHILDN
316	Webb	Elizabeth	2022 December	2022-12-16	75373	CHILDN	N	FOODHNA	0	100	5	7200	035	185	316	000	00	$267.50	$247.03	17.83	H	$120.00	ACS-Child Nutrition	A	CHILDN
322	Webb	Elizabeth	2022 December	2022-12-16	75373	CHILDN	N	FOODHNA	0	100	5	7200	035	185	322	000	00	$277.50	$256.28	18.50	H	$120.00	ACS-Child Nutrition	A	CHILDN
332	Webb	Elizabeth	2022 December	2022-12-16	75373	CHILDN	N	FOODHNA	0	100	5	7200	035	185	332	000	00	$91.25	$84.27	6.08	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Webb	Elizabeth	2022 December	2022-12-16	75373	CHILDN	N	FOODHNA	0	100	5	7200	035	185	302	000	00	$183.75	$169.70	12.25	H	$120.00	ACS-Child Nutrition	A	CHILDN
316	Webb	Elizabeth	2023 January	2023-01-31	75773	CHILDN	N	FOODHNA	0	100	5	7200	035	185	316	000	00	$547.50	$496.94	36.50	H	$120.00	ACS-Child Nutrition	A	CHILDN
322	Webb	Elizabeth	2023 January	2023-01-31	75773	CHILDN	N	FOODHNA	0	100	5	7200	035	185	322	000	00	$345.00	$313.14	23.00	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Webb	Elizabeth	2023 January	2023-01-31	75773	CHILDN	N	FOODHNA	0	100	5	7200	035	185	302	000	00	$242.50	$220.09	16.17	H	$120.00	ACS-Child Nutrition	A	CHILDN
316	Webb	Elizabeth	2023 February	2023-02-28	76243	CHILDN	N	FOODHNA	0	100	5	7200	035	185	316	000	00	$270.00	$248.55	18.00	H	$120.00	ACS-Child Nutrition	A	CHILDN
304	Webb	Elizabeth	2023 February	2023-02-28	76243	CHILDN	N	FOODHNA	0	100	5	7200	035	185	304	000	00	$91.25	$84.00	6.08	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Webb	Elizabeth	2023 February	2023-02-28	76243	CHILDN	N	FOODHNA	0	100	5	7200	035	185	302	000	00	$622.50	$573.07	41.50	H	$120.00	ACS-Child Nutrition	A	CHILDN
316	Webb	Elizabeth	2023 March	2023-03-31	76707	CHILDN	N	FOODHNA	0	100	5	7200	035	185	316	000	00	$58.75	$52.73	3.92	H	$120.00	ACS-Child Nutrition	A	CHILDN
322	Webb	Elizabeth	2023 March	2023-03-31	76707	CHILDN	N	FOODHNA	0	100	5	7200	035	185	322	000	00	$183.75	$164.95	12.25	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Webb	Elizabeth	2023 March	2023-03-31	76707	CHILDN	N	FOODHNA	0	100	5	7200	035	185	302	000	00	$1,045.00	$937.07	69.67	H	$120.00	ACS-Child Nutrition	A	CHILDN
316	Webb	Elizabeth	2023 April	2023-04-28	77162	CHILDN	N	FOODHNA	0	100	5	7200	035	185	316	000	00	$91.25	$84.28	6.08	H	$120.00	ACS-Child Nutrition	A	CHILDN
322	Webb	Elizabeth	2023 April	2023-04-28	77162	CHILDN	N	FOODHNA	0	100	5	7200	035	185	322	000	00	$182.50	$168.53	12.17	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Webb	Elizabeth	2023 April	2023-04-28	77162	CHILDN	N	FOODHNA	0	100	5	7200	035	185	302	000	00	$493.75	$455.97	32.92	H	$120.00	ACS-Child Nutrition	A	CHILDN
316	Webb	Elizabeth	2023 May	2023-05-31	77627	CHILDN	N	FOODHNA	0	100	5	7200	035	185	316	000	00	$175.00	$156.69	11.67	H	$120.00	ACS-Child Nutrition	A	CHILDN
322	Webb	Elizabeth	2023 May	2023-05-31	77627	CHILDN	N	FOODHNA	0	100	5	7200	035	185	322	000	00	$276.25	$246.32	18.42	H	$120.00	ACS-Child Nutrition	A	CHILDN
332	Webb	Elizabeth	2023 May	2023-05-31	77627	CHILDN	N	FOODHNA	0	100	5	7200	035	185	332	000	00	$185.00	$165.63	12.33	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Webb	Elizabeth	2023 May	2023-05-31	77627	CHILDN	N	FOODHNA	0	100	5	7200	035	185	302	000	00	$693.75	$619.12	46.25	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Webb	Elizabeth	JUNE 8TH 2023	2023-06-08	6326	CHILDN	N			100	5	7200	035	185	302	000	00	$722.55	$687.28	0.00	D	$722.55	END OF SCHOOL YEAR - HOURLY	A	CHILDN
328	Webb	Sharayah	2022 August	2022-08-31	73473	CERT10	Y	CERTIFIED	12	100	1	5110	001	121	328	000	00	$4,900.00	$3,079.17	44.33	S	$227.91	ACS-10 Month	A	STATE
328	Webb	Sharayah	2022 August	2022-08-31	73473	CERT10	Y			100	3	5350	181	196	000	000	00	$525.00	$449.14	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Webb	Sharayah	2022 September	2022-09-30	73929	CERT10	Y	CERTIFIED	12	100	1	5110	001	121	328	000	00	$4,900.00	$3,082.17	227.73	S	$227.91	ACS-10 Month	A	STATE
328	Webb	Sharayah	2022 October	2022-10-31	74379	CERT10	Y	CERTIFIED	12	100	1	5110	001	121	328	000	00	$4,900.00	$3,132.18	175.92	S	$227.91	ACS-10 Month	A	STATE
328	Webb	Sharayah	2022 November	2022-11-30	74809	CERT10	Y	CERTIFIED	12	100	1	5110	001	121	328	000	00	$4,900.00	$3,077.92	173.58	S	$227.91	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024DJ
328	Webb	Sharayah	2022 November	2022-11-30	74809	CERT10	Y			100	2	5110	009	181	328	000	00	$1,470.00	$1,173.05	0.00	$	$0.00	ACS-10 Month	A	LOCAL
328	Webb	Sharayah	2022 December	2022-12-16	75233	CERT10	Y	CERTIFIED	12	100	1	5110	001	121	328	000	00	$4,900.00	$3,082.17	120.58	$	$227.91	ACS-10 Month	A	STATE
328	Webb	Sharayah	2023 January	2023-01-31	75635	CERT10	Y	CERTIFIED	12	100	1	5110	001	121	328	000	00	$4,900.00	$3,101.43	204.83	$	$227.91	ACS-10 Month	A	STATE
328	Webb	Sharayah	2023 February	2023-02-28	76101	CERT10	Y	CERTIFIED	12	100	1	5110	001	121	328	000	00	$4,900.00	$3,101.43	165.30	$	$227.91	ACS-10 Month	A	STATE
328	Webb	Sharayah	2023 March	2023-03-31	76560	CERT10	Y	CERTIFIED	12	100	1	5110	001	121	328	000	00	$4,900.00	$3,101.41	211.42	$	$227.91	ACS-10 Month	A	STATE
328	Webb	Sharayah	2023 April	2023-04-28	77025	CERT10	Y	CERTIFIED	12	100	1	5110	001	121	328	000	00	$4,900.00	$3,064.25	130.42	$	$227.91	ACS-10 Month	A	STATE
328	Webb	Sharayah	2023 May	2023-05-31	77486	CERT10	Y	CERTIFIED	12	100	1	5110	001	121	328	000	00	$4,900.00	$3,089.40	215.83	$	$227.91	ACS-10 Month	A	STATE
328	Webb	Sharayah	2023 May	2023-05-31	77488	CERT10	Y			100	1	5110	071	181	328	000	00	$1,805.13	$1,221.02	0.00	$	$0.00	ACS-10 Month	A	STATE
060	Webb	Sharayah	June Misc. 2023	2023-06-28	77819	SUMMER23	N	PAYGRADE1	S. WEBB	100	3	5350	178	198	000	000	00	$2,187.92	$1,475.42	65.42	$	$273.49	Other	A	STATE
328	Webb	Sharayah	June Misc. 2023	2023-06-28	77819	CERT10	Y			100	3	5110	171	198	000	000	00	$350.00	$235.78	0.00	$	$0.00	Other	A	STATE
328	Wellborn	Amy	2022 AUGUST (2)	2022-08-31	73648	CERT10	Y	CERTIFIED	27	70	8	5340	413	121	328	000	00	$3,780.00	$2,502.76	0.00	$	$175.81	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2022 AUGUST (2)	2022-08-31	73648	CERT10	Y	CERTIFIED	27	20	3	5340	050	121	328	000	00	$1,080.00	$713.87	0.00	$	$50.23	ACS-10 Month	A	STATE
328	Wellborn	Amy	2022 AUGUST (2)	2022-08-31	73648	CERT10	Y	CERTIFIED	27	10	1	5230	032	121	328	000	00	$540.00	$357.44	0.00	$	$25.12	ACS-10 Month	A	STATE
328	Wellborn	Amy	2022 AUGUST (2)	2022-08-31	73648	CERT10	Y			100	3	5350	181	196	000	000	00	$367.50	$317.34	0.00	$	$0.00	ACS-10 Month	A	STATE
328	Wellborn	Amy	2022 AUGUST (2)	2022-08-31	73648	CERT10	Y			100	3	5350	181	196	000	000	00	$105.00	$90.67	0.00	$	$0.00	ACS-10 Month	A	STATE
328	Wellborn	Amy	2022 AUGUST (2)	2022-08-31	73648	CERT10	Y			100	3	5350	181	196	000	000	00	$52.50	$45.33	0.00	$	$0.00	ACS-10 Month	A	STATE
328	Wellborn	Amy	2022 September	2022-09-30	73930	CERT10	Y	CERTIFIED	27	70	8	5340	413	121	328	000	00	$3,780.00	$2,509.02	142.10	$	$175.81	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2022 September	2022-09-30	73930	CERT10	Y	CERTIFIED	27	20	3	5340	050	121	328	000	00	$1,080.00	$717.14	40.60	$	$50.23	ACS-10 Month	A	STATE
328	Wellborn	Amy	2022 September	2022-09-30	73930	CERT10	Y	CERTIFIED	27	10	1	5230	032	121	328	000	00	$540.00	$358.58	20.30	$	$25.12	ACS-10 Month	A	STATE
328	Wellborn	Amy	2022 October	2022-10-31	74380	CERT10	Y	CERTIFIED	27	70	8	5340	413	121	328	000	00	$3,780.00	$2,509.02	118.25	$	$175.81	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2022 October	2022-10-31	74380	CERT10	Y	CERTIFIED	27	20	3	5340	050	121	328	000	00	$1,080.00	$717.15	33.79	$	$50.23	ACS-10 Month	A	STATE
328	Wellborn	Amy	2022 October	2022-10-31	74380	CERT10	Y	CERTIFIED	27	10	1	5230	032	121	328	000	00	$540.00	$358.58	16.89	$	$25.12	ACS-10 Month	A	STATE
328	Wellborn	Amy	2022 November	2022-11-30	74810	CERT10	Y	CERTIFIED	27	70	8	5340	413	121	328	000	00	$3,780.00	$2,496.36	113.05	$	$175.81	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2022 November	2022-11-30	74810	CERT10	Y			100	2	5230	009	181	328	000	00	$162.00	$139.89	0.00	$	$0.00	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2022 November	2022-11-30	74810	CERT10	Y			100	2	5340	009	181	328	000	00	$1,134.00	$919.26	0.00	$	$0.00	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2022 November	2022-11-30	74810	CERT10	Y			100	2	5340	009	181	328	000	00	$324.00	$279.78	0.00	$	$0.00	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2022 November	2022-11-30	74810	CERT10	Y	CERTIFIED	27	20	3	5340	050	121	328	000	00	$1,080.00	$718.23	32.30	$	$50.23	ACS-10 Month	A	STATE
328	Wellborn	Amy	2022 November	2022-11-30	74810	CERT10	Y	CERTIFIED	27	10	1	5230	032	121	328	000	00	$540.00	$354.62	16.15	$	$25.12	ACS-10 Month	A	STATE
328	Wellborn	Amy	2022 December	2022-12-16	75234	CERT10	Y	CERTIFIED	27	70	8	5340	413	121	328	000	00	$3,780.00	$2,509.02	82.13	$	$175.81	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2022 December	2022-12-16	75234	CERT10	Y	CERTIFIED	27	20	3	5340	050	121	328	000	00	$1,080.00	$717.14	23.47	$	$50.23	ACS-10 Month	A	STATE
328	Wellborn	Amy	2022 December	2022-12-16	75234	CERT10	Y	CERTIFIED	27	10	1	5230	032	121	328	000	00	$540.00	$358.58	11.73	$	$25.12	ACS-10 Month	A	STATE
328	Wellborn	Amy	2023 January	2023-01-31	75636	CERT10	Y	CERTIFIED	27	70	8	5340	413	121	328	000	00	$3,780.00	$2,524.92	143.18	$	$175.81	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2023 January	2023-01-31	75636	CERT10	Y	CERTIFIED	27	20	3	5340	050	121	328	000	00	$1,080.00	$720.97	40.90	$	$50.23	ACS-10 Month	A	STATE
328	Wellborn	Amy	2023 January	2023-01-31	75636	CERT10	Y	CERTIFIED	27	10	1	5230	032	121	328	000	00	$540.00	$360.99	20.45	$	$25.12	ACS-10 Month	A	STATE
328	Wellborn	Amy	2023 February	2023-02-28	76102	CERT10	Y	CERTIFIED	27	70	8	5340	413	121	328	000	00	$3,780.00	$2,524.92	106.02	$	$175.81	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2023 February	2023-02-28	76102	CERT10	Y	CERTIFIED	27	20	3	5340	050	121	328	000	00	$1,080.00	$720.97	30.29	$	$50.23	ACS-10 Month	A	STATE
328	Wellborn	Amy	2023 February	2023-02-28	76102	CERT10	Y	CERTIFIED	27	10	1	5230	032	121	328	000	00	$540.00	$360.99	15.15	$	$25.12	ACS-10 Month	A	STATE
328	Wellborn	Amy	2023 March	2023-03-31	76561	CERT10	Y	CERTIFIED	27	70	8	5340	413	121	328	000	00	$3,780.00	$2,524.93	134.66	$	$175.81	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2023 March	2023-03-31	76561	CERT10	Y	CERTIFIED	27	20	3	5340	050	121	328	000	00	$1,080.00	$720.97	38.47	$	$50.23	ACS-10 Month	A	STATE
328	Wellborn	Amy	2023 March	2023-03-31	76561	CERT10	Y	CERTIFIED	27	10	1	5230	032	121	328	000	00	$540.00	$360.99	19.24	$	$25.12	ACS-10 Month	A	STATE
328	Wellborn	Amy	2023 April	2023-04-28	77026	CERT10	Y	CERTIFIED	27	70	8	5340	413	121	328	000	00	$3,780.00	$2,364.37	81.54	$	$175.81	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2023 April	2023-04-28	77026	CERT10	Y	CERTIFIED	27	20	3	5340	050	121	328	000	00	$1,080.00	$674.96	23.30	$	$50.23	ACS-10 Month	A	STATE
328	Wellborn	Amy	2023 April	2023-04-28	77026	CERT10	Y	CERTIFIED	27	10	1	5230	032	121	328	000	00	$540.00	$337.48	11.65	$	$25.12	ACS-10 Month	A	STATE
328	Wellborn	Amy	2023 May	2023-05-31	77487	CERT10	Y	CERTIFIED	27	70	8	5340	413	121	328	000	00	$3,780.00	$2,296.01	140.93	$	$175.81	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2023 May	2023-05-31	77487	CERT10	Y			100	2	5230	071	181	328	000	00	$160.51	$128.02	0.00	$	$0.00	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2023 May	2023-05-31	77487	CERT10	Y			100	2	5340	071	181	328	000	00	$1,263.59	$900.11	0.00	$	$0.00	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2023 May	2023-05-31	77487	CERT10	Y			100	2	5340	071	181	328	000	00	$361.03	$257.03	0.00	$	$0.00	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2023 May	2023-05-31	77487	CERT10	Y	CERTIFIED	27	20	3	5340	050	121	328	000	00	$1,080.00	$644.14	40.27	$	$50.23	ACS-10 Month	A	STATE
328	Wellborn	Amy	2023 May	2023-05-31	77487	CERT10	Y	CERTIFIED	27	10	1	5230	032	121	328	000	00	$540.00	$322.07	20.13	$	$25.12	ACS-10 Month	A	STATE
302	Wellborn II	Benny	2022 August	2022-08-31	73326	CERT10	Y	CERTIFIED	19	100	1	5133	004	121	302	000	00	$5,200.00	$3,633.74	37.58	$	$241.86	ACS-10 Month	A	STATE
302	Wellborn II	Benny	2022 September	2022-09-30	73780	CERT10	Y	CERTIFIED	19	100	1	5133	004	121	302	000	00	$5,200.00	$3,633.74	221.18	$	$241.86	ACS-10 Month	A	STATE
302	Wellborn II	Benny	2022 October	2022-10-31	74227	CERT10	Y	CERTIFIED	19	100	1	5133	004	121	302	000	00	$5,200.00	$3,733.74	179.38	$	$241.86	ACS-10 Month	A	STATE
302	Wellborn II	Benny	2022 November	2022-11-30	74657	CERT10	Y	CERTIFIED	19	100	1	5133	004	121	302	000	00	$5,150.00	$3,593.68	172.75	$	$241.86	ACS-10 Month	A	STATE
302	Wellborn II	Benny	2022 November	2022-11-30	74657	CERT10	Y			100	2	5133	009	181	302	000	00	$1,560.00	$1,325.31	0.00	$	$0.00	ACS-10 Month	A	LOCAL
302	Wellborn II	Benny	2022 December	2022-12-16	75080	CERT10	Y	CERTIFIED	19	100	1	5133	004	121	302	000	00	$5,200.00	$3,633.74	122.63	$	$241.86	ACS-10 Month	A	STATE
302	Wellborn II	Benny	2023 January	2023-01-31	75505	CERT10	Y	CERTIFIED	19	100	1	5133	004	121	302	000	00	$5,200.00	$3,658.24	202.82	$	$241.86	ACS-10 Month	A	STATE
302	Wellborn II	Benny	2023 February	2023-02-28	75945	CERT10	Y	CERTIFIED	19	100	1	5133	004	121	302	000	00	$5,200.00	$3,641.17	173.95	$	$241.86	ACS-10 Month	A	STATE
304	Wellborn II	Benny	2023 February	2023-02-28	75945	COACH	N			100	2	5501	725	189	000	000	00	$1,500.00	$1,379.25	0.00	$	$0.00	ACS-10 Month	A	LOCAL
302	Wellborn II	Benny	2023 March	2023-03-31	76404	CERT10	Y	CERTIFIED	19	100	1	5133	004	121	302	000	00	$5,200.00	$3,658.24	187.20	$	$241.86	ACS-10 Month	A	STATE
302	Wellborn II	Benny	2023 April	2023-04-28	76870	CERT10	Y	CERTIFIED	19	100	1	5133	004	121	302	000	00	$5,200.00	$3,520.48	134.98	$	$241.86	ACS-10 Month	A	STATE
304	Wellborn II	Benny	2023 April	2023-04-28	76870	COACH	N			100	2	5501	725	181	000	000	00	$2,000.00	$1,605.59	0.00	$	$0.00	ACS-10 Month	A	LOCAL
302	Wellborn II	Benny	2023 May	2023-05-31	77333	CERT10	Y	CERTIFIED	19	100	1	5133	004	121	302	000	00	$5,200.00	$3,544.29	193.43	$	$241.86	ACS-10 Month	A	STATE
302	Wellborn II	Benny	2023 May	2023-05-31	77333	CERT10	Y			100	1	5130	071	181	302	000	00	$1,805.13	$1,344.88	0.00	$	$0.00	ACS-10 Month	A	STATE
302	Wellborn II	Benny	June Misc. 2023	2023-06-28	77762	CERT10	Y			100	2	5501	725	181	000	000	00	$1,400.00	$1,206.90	0.00	$	$0.00	Other	A	LOCAL
060	White	Stephanie	2022 July	2022-07-29	73209	OFFICE12	Y	65	15	100	2	6620	003	151	810	000	00	$3,939.90	$2,671.58	168.41	$	$187.61	ACS-12 Month	T	LOCAL
060	White	Stephanie	2022 August	2022-08-31	73542	OFFICE12	Y	65	15	100	2	6620	003	151	810	000	00	$4,097.50	$2,665.04	182.91	$	$178.15	ACS-12 Month	T	LOCAL
060	White	Stephanie	2022 August	2022-08-31	73542	OFFICE12	Y			100	2	6620	003	151	810	000	00	$157.60	$118.56	0.00	$	$0.00	ACS-12 Month	T	LOCAL
060	White	Stephanie	2022 September	2022-09-30	74003	OFFICE12	Y	65	15	100	2	6620	003	151	810	000	00	$4,097.50	$2,660.96	209.68	$	$186.25	ACS-12 Month	T	LOCAL
060	White	Stephanie	2022 September	2022-09-30	74003	OFFICE12	Y			100	2	6620	009	199	810	000	00	$621.97	$537.07	0.00	$	$0.00	ACS-12 Month	T	LOCAL
060	White	Stephanie	2022 October	2022-10-31	74450	OFFICE12	Y	65	15	100	2	6620	003	151	810	000	00	$4,097.50	$2,580.36	165.50	$	$195.12	ACS-12 Month	T	LOCAL
060	White	Stephanie	2022 November	2022-11-30	74883	OFFICE12	Y	65	15	100	2	6620	003	151	810	000	00	$4,097.50	$2,553.67	169.08	$	$186.25	ACS-12 Month	T	LOCAL
060	White	Stephanie	2022 November	2022-11-30	74883	OFFICE12	Y			100	2	6620	009	181	810	000	00	$1,475.19	$1,249.25	0.00	$	$0.00	ACS-12 Month	T	LOCAL
060	White	Stephanie	2022 December	2022-12-16	75305	OFFICE12	Y	65	15	100	2	6620	003	151	810	000	00	$4,097.50	$2,580.35	123.25	$	$186.25	ACS-12 Month	T	LOCAL
060	White	Stephanie	2023 January	2023-01-31	75704	OFFICE12	Y	65	15	100	2	6620	003	151	810	000	00	$4,097.50	$2,590.56	245.16	$	$186.25	ACS-12 Month	T	LOCAL
060	White	Stephanie	2023 February	2023-02-28	76172	OFFICE12	Y	59	15	50	2	7200	003	151	810	000	00	$1,487.16	$909.32	37.08	$	$82.62	ACS-12 Month	T	LOCAL
060	White	Stephanie	2023 February	2023-02-28	76172	OFFICE12	Y	65	15	100	2	6620	003	151	810	000	00	$204.88	$125.55	120.92	$	$204.88	ACS-12 Month	T	LOCAL
060	White	Stephanie	2023 February	2023-02-28	76172	OFFICE12	Y	59	15	50	5	7200	035	151	810	000	00	$1,487.16	$910.32	37.08	$	$82.62	ACS-12 Month	T	CHILDN
060	White	Stephanie	2023 March	2023-03-31	76708	OFFICE12	Y			100	5	7200	035	189	810	000	00	$4,957.20	$3,696.20	0.00	$	$0.00	ACS-Child Nutrition	T	CHILDN
060	Whitelock	Richard	2022 November	2022-11-30	74608	COACH	Y			100	2	5501	725	147	000	000	00	$50.00	$46.17	0.00	$	$0.00	ACS-10 Month	A	LOCAL
060	Whitelock	Richard	2023 January	2023-01-31	75459	COACH	Y			100	2	5501	725	181	000	000	00	$1,000.00	$923.50	0.00	$	$0.00	ACS-10 Month	A	LOCAL
302	Whirley	Leigh	2022 July	2022-07-29	73230	OFFICE12	Y	57	6	100	1	5404	003	151	302	000	00	$2,522.38	$1,483.11	160.24	$	$120.11	ACS-12 Month	A	STATE
302	Whirley	Leigh	2022 August	2022-08-31	73562	OFFICE12	Y	57	6	100	1	5404	003	151	302	000	00	$2,823.27	$1,004.54	168.66	$	$114.06	ACS-12 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Group	Job	% Emp	Fund Purpose Program Object Location User 1 User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/ACH/ADJ
302	Whitley	Leigh	2022 August	2022-08-31	73562	OFFICE12	Y			100	1 5404 003 151 302 000 00	$100.89	$76.52	0.00	S	$0.00	ACS-12 Month	A STATE	
302	Whitley	Leigh	2022 September	2022-09-30	74022	OFFICE12	Y	57	6	100	1 5404 003 151 302 000 00	$2,623.27	$1,010.33	210.16	S	$119.24	ACS-12 Month	A STATE	
302	Whitley	Leigh	2022 October	2022-10-31	74467	OFFICE12	Y	57	6	100	1 5404 003 151 302 000 00	$2,623.27	$992.41	173.17	S	$124.92	ACS-12 Month	A STATE	
060	Whitley	Leigh	2022 October	2022-10-31	74467	COACH	N			100	2 5501 725 181 000 000 00	$500.00	$457.84	0.00	S	$0.00	ACS-12 Month	A LOCAL	
302	Whitley	Leigh	2022 November	2022-11-30	74900	OFFICE12	Y	57	6	100	1 5404 003 151 302 000 00	$2,623.27	$1,234.89	168.25	S	$119.24	ACS-12 Month	A STATE	
302	Whitley	Leigh	2022 November	2022-11-30	74900	OFFICE12	Y			100	2 5404 009 181 302 000 00	$944.38	$815.48	0.00	S	$0.00	ACS-12 Month	A LOCAL	
302	Whitley	Leigh	2022 November	2022-11-30	74900	OFFICE12	Y			100	2 5501 725 171 302 000 00	$300.00	$259.06	0.00	S	$0.00	ACS-12 Month	A LOCAL	
302	Whitley	Leigh	2022 November	2022-11-30	74900	OFFICE12	Y			100	2 5501 725 192 302 000 00	$1,320.00	$1,139.82	0.00	S	$0.00	ACS-12 Month	A LOCAL	
302	Whitley	Leigh	2022 December	2022-12-16	75322	OFFICE12	Y	57	6	100	1 5404 003 151 302 000 00	$2,623.27	$1,234.89	128.09	S	$119.24	ACS-12 Month	A STATE	
302	Whitley	Leigh	2023 January	2023-01-31	75722	OFFICE12	Y	57	6	100	1 5404 003 151 302 000 00	$2,623.27	$1,109.30	245.50	S	$119.24	ACS-12 Month	A STATE	
060	Whitley	Leigh	2023 FEBRUARY (3)	2023-02-28	76277	OFFICE12	Y	65	15	100	2 6620 003 151 810 000 00	$1,024.40	$468.38	0.00	S	$204.88	ACS-12 Month	A LOCAL	
302	Whitley	Leigh	2023 FEBRUARY (3)	2023-02-28	76277	OFFICE12	Y			100	2 5501 725 192 302 000 00	$930.00	$803.06	0.00	S	$0.00	ACS-12 Month	A LOCAL	
302	Whitley	Leigh	2023 FEBRUARY (3)	2023-02-28	76277	OFFICE12	Y	57	6	100	1 5404 003 151 302 000 00	$1,967.40	$882.48	159.99	S	$131.16	ACS-12 Month	A STATE	
060	Whitley	Leigh	2023 March	2023-03-31	76632	OFFICE12	Y	65	15	100	2 6620 003 151 810 000 00	$4,097.50	$2,174.93	145.75	S	$178.15	ACS-12 Month	A LOCAL	
302	Whitley	Leigh	2023 March	2023-03-31	76632	OFFICE12	Y	57	6	100	1 5404 003 151 302 000 00	$0.00	$0.00	57.92	S	$0.00	ACS-12 Month	A STATE	
060	Whitley	Leigh	2023 April	2023-04-28	77094	OFFICE12	Y	65	15	100	2 6620 003 151 810 000 00	$4,097.50	$2,162.69	116.92	S	$204.88	ACS-12 Month	A LOCAL	
060	Whitley	Leigh	2023 May	2023-05-31	77555	OFFICE12	Y	65	15	100	2 6620 003 151 810 000 00	$4,097.50	$2,162.69	202.50	S	$178.15	ACS-12 Month	A LOCAL	
060	Whitley	Leigh	2023 June	2023-06-28	77998	OFFICE12	Y	65	15	100	2 6620 003 151 810 000 00	$4,097.50	$2,692.75	187.33	S	$186.25	ACS-12 Month	A LOCAL	
322	Whittington	Alice	2022 August	2022-08-31	73439	CURRSUPRT	Y	TA-56	12	100	1 5110 027 142 322 000 00	$2,712.96	$1,517.79	39.25	S	$126.18	ACS-10 Month	A STATE	
000	Whittington	Alice	2023_251	2022-08-29	73439	CURRSUPRT	Y	TA-56	12	100	3 5330 170 142 000 000 00	$2,712.96	$2,712.96	39.25	S	$126.18	LINO202	A STATE	
000	Whittington	Alice	2023_251	2022-08-29	73439	CURRSUPRT	Y	TA-56	12	100	1 5110 027 142 322 000 00	($2,712.96)	($2,712.96)	-39.25	S	$126.18	LINO202	A STATE	
322	Whittington	Alice	2022 September	2022-09-30	73895	CURRSUPRT	Y	TA-56	12	100	1 5110 027 142 322 000 00	$2,712.96	$1,482.24	191.25	S	$126.18	ACS-10 Month	A STATE	
322	Whittington	Alice	2022 September	2022-09-30	73895	CURRSUPRT	Y			100	1 5110 009 184 322 000 00	$1,220.83	$1,054.17	0.00	S	$0.00	ACS-10 Month	A STATE	
322	Whittington	Alice	2022 October	2022-10-31	74344	CURRSUPRT	Y	TA-56	12	100	1 5110 027 142 322 000 00	$2,712.96	$1,361.19	150.84	S	$126.18	ACS-10 Month	A STATE	
322	Whittington	Alice	2022 November	2022-11-30	74774	CURRSUPRT	Y	TA-56	12	100	1 5110 027 142 322 000 00	$2,712.96	$1,328.42	153.50	S	$126.18	ACS-10 Month	A STATE	
322	Whittington	Alice	2022 November	2022-11-30	74774	CURRSUPRT	Y			100	2 5110 009 181 322 000 00	$813.89	$702.80	0.00	S	$0.00	ACS-10 Month	A LOCAL	
322	Whittington	Alice	2022 December	2022-12-16	75198	CURRSUPRT	Y	TA-56	12	100	1 5110 027 142 322 000 00	$2,712.96	$1,361.18	112.50	S	$126.18	ACS-10 Month	A STATE	
322	Whittington	Alice	2023 JANUARY (1)	2023-01-31	75818	CURRSUPRT	Y	TA-56	12	100	1 5110 027 142 322 000 00	$2,712.96	$1,379.18	199.67	S	$126.18	ACS-10 Month	A STATE	
322	Whittington	Alice	2023 February	2023-02-28	76065	CURRSUPRT	Y	TA-56	12	100	1 5110 027 142 322 000 00	$2,712.96	$1,379.18	151.00	S	$126.18	ACS-10 Month	A STATE	
322	Whittington	Alice	2023 March	2023-03-31	76524	CURRSUPRT	Y	TA-56	12	100	1 5110 027 142 322 000 00	$2,712.96	$1,379.17	191.53	S	$126.18	ACS-10 Month	A STATE	
322	Whittington	Alice	2023 April	2023-04-28	76989	CURRSUPRT	Y	TA-56	12	100	1 5110 027 142 322 000 00	$2,712.96	$864.07	108.47	S	$126.18	ACS-10 Month	A STATE	
322	Whittington	Alice	2023 May	2023-05-31	77451	CURRSUPRT	Y	TA-56	12	100	1 5110 027 142 322 000 00	$2,712.96	$864.07	195.10	S	$126.18	ACS-10 Month	A STATE	
322	Whittington	Alice	2023 June	2023-06-29		CURRSUPRT	Y	TA-56	12	100	1 5110 027 142 322 000 00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A STATE	
318	Wilkinson	Devon	2022 August	2022-08-31	73418	CERT10	Y	CERTIFIED	0	100	3 5110 181 121 318 000 00	$3,700.00	$2,822.44	42.08	S	$172.09	ACS-10 Month	A STATE	
318	Wilkinson	Devon	2022 September	2022-09-30	73874	CERT10	Y	CERTIFIED	0	100	3 5110 181 121 318 000 00	$3,700.00	$2,822.45	225.75	S	$172.09	ACS-10 Month	A STATE	
318	Wilkinson	Devon	2022 October	2022-10-31	74323	CERT10	Y	CERTIFIED	0	100	3 5110 181 121 318 000 00	$3,700.00	$2,708.90	174.75	S	$172.09	ACS-10 Month	A STATE	
318	Wilkinson	Devon	2022 November	2022-11-30	74753	CERT10	Y	CERTIFIED	0	100	3 5110 181 121 318 000 00	$3,700.00	$2,702.40	168.83	S	$172.09	ACS-10 Month	A STATE	
318	Wilkinson	Devon	2022 November	2022-11-30	74753	CERT10	Y			100	2 5110 009 181 318 000 00	$1,110.00	$958.49	0.00	S	$0.00	ACS-10 Month	A LOCAL	
318	Wilkinson	Devon	2022 December	2022-12-16	75177	CERT10	Y	CERTIFIED	0	100	3 5110 181 121 318 000 00	$3,700.00	$2,708.89	129.25	S	$172.09	ACS-10 Month	A STATE	
318	Wilkinson	Devon	2023 January	2023-01-31	75588	CERT10	Y	CERTIFIED	0	100	3 5110 181 121 318 000 00	$3,700.00	$2,726.14	210.59	S	$172.09	ACS-10 Month	A STATE	
318	Wilkinson	Devon	2023 February	2023-02-28	76045	CERT10	Y	CERTIFIED	0	100	3 5110 181 121 318 000 00	$3,700.00	$2,726.14	164.75	S	$172.09	ACS-10 Month	A STATE	
318	Wilkinson	Devon	2023 March	2023-03-31	76504	CERT10	Y	CERTIFIED	0	100	3 5110 181 121 318 000 00	$3,700.00	$2,726.14	202.50	S	$172.09	ACS-10 Month	A STATE	
318	Wilkinson	Devon	2023 April	2023-04-28	76969	CERT10	Y	CERTIFIED	0	100	3 5110 181 121 318 000 00	$3,700.00	$2,707.06	125.25	S	$172.09	ACS-10 Month	A STATE	
318	Wilkinson	Devon	2023 May	2023-05-31	77432	CERT10	Y	CERTIFIED	0	100	3 5110 181 121 318 000 00	$3,700.00	$2,622.03	204.08	S	$172.09	ACS-10 Month	A STATE	
318	Wilkinson	Devon	2023 May	2023-05-31	77432	CERT10	Y			100	1 5110 071 181 318 000 00	$1,805.13	$1,358.13	0.00	S	$0.00	ACS-10 Month	A STATE	
318	Wilkinson	Devon	June Misc. 2023	2023-06-28	77791	CERT10	Y			100	3 5110 171 198 000 000 00	$700.00	$604.45	0.00	S	$0.00	Other	A STATE	
302	Williams	Henry	2022 August	2022-08-31	73327	CERT10	Y	H	19	100	1 5110 001 121 302 000 00	$5,720.00	$4,192.34	38.50	S	$266.05	ACS-10 Month	A STATE	
302	Williams	Henry	2022 September	2022-09-30	73781	CERT10	Y	H	19	100	1 5110 001 121 302 000 00	$5,720.00	$4,192.33	205.75	S	$266.05	ACS-10 Month	A STATE	
302	Williams	Henry	2022 October	2022-10-31	74228	CERT10	Y	H	19	100	1 5110 001 121 302 000 00	$5,720.00	$4,192.33	164.00	S	$266.05	ACS-10 Month	A STATE	
302	Williams	Henry	2022 November	2022-11-30	74658	CERT10	Y	H	19	100	1 5110 001 121 302 000 00	$5,720.00	$4,191.34	163.50	S	$266.05	ACS-10 Month	A STATE	
302	Williams	Henry	2022 November	2022-11-30	74658	CERT10	Y			100	2 5110 009 181 302 000 00	$1,716.00	$1,407.27	0.00	S	$0.00	ACS-10 Month	A LOCAL	
302	Williams	Henry	2022 December	2022-12-16	75081	CERT10	Y	H	19	100	1 5110 001 121 302 000 00	$5,720.00	$4,192.33	118.25	S	$266.05	ACS-10 Month	A STATE	
302	Williams	Henry	2023 JANUARY (1)	2023-01-31	75081	CERT10	Y	H	19	100	1 5110 001 121 302 000 00	$5,720.00	$4,235.51	211.18	S	$266.05	ACS-10 Month	A STATE	
302	Williams	Henry	2023 February	2023-02-28	75946	CERT10	Y	H	19	100	1 5110 001 121 302 000 00	$5,720.00	$4,235.51	164.58	S	$266.05	ACS-10 Month	A STATE	
302	Williams	Henry	2023 March	2023-03-31	76405	CERT10	Y	H	19	100	1 5110 001 121 302 000 00	$5,720.00	$4,235.51	203.00	S	$266.05	ACS-10 Month	A STATE	
302	Williams	Henry	2023 April	2023-04-28	76871	CERT10	Y	H	19	100	1 5110 001 121 302 000 00	$5,720.00	$4,216.43	122.92	S	$266.05	ACS-10 Month	A STATE	
302	Williams	Henry	2023 May	2023-05-31	77334	CERT10	Y	H	19	100	1 5110 001 121 302 000 00	$5,720.00	$4,038.37	194.75	S	$266.05	ACS-10 Month	A STATE	
302	Williams	Henry	2023 May	2023-05-31	77334	CERT10	Y			100	1 5110 071 181 302 000 00	$1,805.13	$1,287.55	0.00	S	$0.00	ACS-10 Month	A STATE	
060	Williams	Mekaylah	2023 January	2023-01-31	75705	OFFICE12	Y	TECHH-68	1	100	2 6400 003 152 810 000 00	$3,359.83	$2,503.82	242.92	S	$152.72	ACS-12 Month	A LOCAL	
060	Williams	Mekaylah	2023 February	2023-02-28	76173	OFFICE12	Y	TECHH-68	1	100	2 6400 003 152 810 000 00	$3,359.83	$2,503.82	162.25	S	$167.99	ACS-12 Month	A LOCAL	
060	Williams	Mekaylah	2023 March	2023-03-31	76633	OFFICE12	Y	TECHH-68	1	100	2 6400 003 152 810 000 00	$3,359.83	$2,503.83	192.00	S	$146.08	ACS-12 Month	A LOCAL	
060	Williams	Mekaylah	2023 April	2023-04-28	77095	OFFICE12	Y	TECHH-68	1	100	2 6400 003 152 810 000 00	$3,359.83	$2,503.82	117.83	S	$167.99	ACS-12 Month	A LOCAL	
060	Williams	Mekaylah	2023 May	2023-05-31	77556	OFFICE12	Y	TECHH-68	1	100	2 6400 003 152 810 000 00	$3,359.83	$2,640.50	204.08	S	$146.08	ACS-12 Month	A LOCAL	
060	Williams	Mekaylah	2023 June	2023-06-28	77699	OFFICE12	Y	TECHH-68	1	100	2 6400 003 152 810 000 00	$3,359.83	$2,695.63	201.33	S	$152.72	ACS-12 Month	A LOCAL	
318	Williams	Natasha	2022 August	2022-08-31	73419	CURRSUPRT	Y	TA-56	0	100	1 5210 032 142 318 000 00	$2,437.50	$1,934.58	38.33	S	$113.37	ACS-10 Month	A STATE	
318	Williams	Natasha	2022 September	2022-09-30	73875	CURRSUPRT	Y	TA-56	0	100	3 5330 050 142 318 318 00	$2,437.50	$1,934.56	193.84	S	$113.37	ACS-10 Month	A STATE	
318	Williams	Natasha	2022 October	2022-10-31	74324	CURRSUPRT	Y	TA-56	0	100	3 5330 050 142 318 318 00	$2,437.50	$1,934.56	157.58	S	$113.37	ACS-10 Month	A STATE	
318	Williams	Natasha	2022 November	2022-11-30	74754	CURRSUPRT	Y	TA-56	0	100	3 5330 050 142 318 318 00	$2,437.50	$1,933.00	153.50	S	$113.37	ACS-10 Month	A STATE	
318	Williams	Natasha	2022 November	2022-11-30	74754	CURRSUPRT	Y			100	2 5330 009 181 318 000 00	$731.25	$631.43	0.00	S	$0.00	ACS-10 Month	A LOCAL	
318	Williams	Natasha	2022 December	2022-12-16	75178	CURRSUPRT	Y	TA-56	0	100	3 5330 050 142 318 318 00	$2,437.50	$1,934.56	113.08	S	$113.37	ACS-10 Month	A STATE	
318	Williams	Natasha	2023 January	2023-01-31	75589	CURRSUPRT	Y	TA-56	0	100	3 5330 050 142 318 318 00	$2,320.35	$1,858.43	185.92	S	$113.37	ACS-10 Month	A STATE	
318	Williams	Natasha	2023 February	2023-02-28	76046	CURRSUPRT	Y	TA-56	0	100	3 5330 050 142 318 318 00	$2,320.35	$1,858.43	141.25	S	$113.37	ACS-10 Month	A STATE	
318	Williams	Natasha	2023 March	2023-03-31	76505	CURRSUPRT	Y	TA-56	0	100	3 5330 050 142 318 318 00	$2,437.50	$1,943.55	190.67	S	$113.37	ACS-10 Month	A STATE	
318	Williams	Natasha	2023 April	2023-04-28	76970	CURRSUPRT	Y	TA-56	0	100	3 5330 050 142 318 318 00	$2,437.50	$1,923.97	116.17	S	$113.37	ACS-10 Month	A STATE	
318	Williams	Natasha	2023 May	2023-05-31	77433	CURRSUPRT	Y	TA-56	0	100	3 5330 050 142 318 318 00	$2,437.50	$1,923.98	201.08	S	$113.37	ACS-10 Month	A STATE	
318	Williams	Natasha	2023 June	2023-06-29		CURRSUPRT	Y	TA-56	0	100	3 5330 050 142 318 318 00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A STATE	
318	Williams	Scott	2022 August	2022-08-31	73420	CERT10	Y	CERTIFIED	5	100	3 5110 181 121 318 000 00	$4,200.00	$2,598.87	37.33	S	$195.35	ACS-10 Month	A STATE	
318	Williams	Scott	2022 September	2022-09-30	73876	CERT10	Y	CERTIFIED	5	100	3 5110 181 121 318 000 00	$4,200.00	$2,598.88	203.75	S	$195.35	ACS-10 Month	A STATE	
318	Williams	Scott	2022 October	2022-10-31	74325	CERT10	Y	CERTIFIED	5	100	3 5110 181 121 318 000 00	$4,200.00	$2,598.87	176.77	S	$195.35	ACS-10 Month	A STATE	
318	Williams	Scott	2022 November	2022-11-30	74755	CERT10	Y	CERTIFIED	5	100	3 5110 181 121 318 000 00	$4,200.00	$2,594.43	162.60	S	$195.35	ACS-10 Month	A STATE	
318	Williams	Scott	2022 November	2022-11-30	74755	CERT10	Y			100	2 5110 009 184 318 000 00	$1,260.00	$1,088.01	0.00	S	$0.00	ACS-10 Month	A LOCAL	
318	Williams	Scott	2022 December	2022-12-16	75179	CERT10	Y	CERTIFIED	5	100	3 5110 181 121 318 000 00	$4,200.00	$2,598.86	119.67	S	$195.35	ACS-10 Month	A STATE	

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2024DJ
318	Williams	Scott	2023 January	2023-01-31	75590	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	318	000	00	$4,200.00	$2,611.12	203.42	S	$195.35	ACS-10 Month	A	STATE
318	Williams	Scott	2023 February	2023-02-28	76047	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	318	000	00	$4,200.00	$2,611.12	164.33	S	$195.35	ACS-10 Month	A	STATE
318	Williams	Scott	2023 March	2023-03-31	76506	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	318	000	00	$4,200.00	$2,611.13	207.42	S	$195.35	ACS-10 Month	A	STATE
318	Williams	Scott	2023 April	2023-04-28	76971	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	318	000	00	$4,200.00	$2,418.03	117.67	S	$195.35	ACS-10 Month	A	STATE
318	Williams	Scott	2023 May	2023-05-31	77434	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	318	000	00	$4,200.00	$2,392.79	203.00	S	$195.35	ACS-10 Month	A	STATE
318	Williams	Scott	2023 May	2023-05-31	77434	CERT10	Y			100	1	5110	071	181	318	000	00	$1,805.13	$1,293.35	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Williams	Scott	2023_177	2022-08-29	73420	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	318	000	00	$4,200.00	$4,200.00	37.33	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_177	2022-08-29	73420	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	318	000	00	($4,200.00)	($4,200.00)	-37.33	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_177	2022-09-26	73876	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	318	000	00	$4,200.00	$4,200.00	203.75	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_177	2022-09-26	73876	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	318	000	00	($4,200.00)	($4,200.00)	-203.75	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_177	2022-10-25	74325	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	318	000	00	$4,200.00	$4,200.00	176.77	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_177	2022-10-25	74325	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	318	000	00	($4,200.00)	($4,200.00)	-176.77	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_177	2022-11-22	74755	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	318	000	00	$4,200.00	$4,200.00	162.60	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_177	2022-11-22	74755	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	318	000	00	($4,200.00)	($4,200.00)	-162.60	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_177	2022-12-13	75179	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	318	000	00	$4,200.00	$4,200.00	119.67	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_177	2022-12-13	75179	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	318	000	00	($4,200.00)	($4,200.00)	-119.67	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_177	2023-01-29	75590	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	318	000	00	$4,200.00	$4,200.00	203.42	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_177	2023-01-29	75590	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	318	000	00	($4,200.00)	($4,200.00)	-203.42	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_177	2023-02-23	76047	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	318	000	00	$4,200.00	$4,200.00	164.33	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_177	2023-02-23	76047	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	318	000	00	($4,200.00)	($4,200.00)	-164.33	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_177	2023-03-28	76506	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	318	000	00	$4,200.00	$4,200.00	207.42	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_177	2023-03-28	76506	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	318	000	00	($4,200.00)	($4,200.00)	-207.42	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_179	2023-03-28	76506	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	318	000	00	$4,200.00	$4,200.00	207.42	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_179	2023-03-28	76506	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	318	000	00	($4,200.00)	($4,200.00)	-207.42	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_179	2023-02-23	76047	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	318	000	00	$4,200.00	$4,200.00	164.33	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_179	2023-02-23	76047	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	318	000	00	($4,200.00)	($4,200.00)	-164.33	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_179	2023-01-29	75590	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	318	000	00	$4,200.00	$4,200.00	203.42	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_179	2023-01-29	75590	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	318	000	00	($4,200.00)	($4,200.00)	-203.42	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_179	2022-12-13	75179	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	318	000	00	$4,200.00	$4,200.00	119.67	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_179	2022-12-13	75179	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	318	000	00	($4,200.00)	($4,200.00)	-119.67	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_179	2022-11-22	74755	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	318	000	00	$4,200.00	$4,200.00	162.60	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_179	2022-11-22	74755	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	318	000	00	($4,200.00)	($4,200.00)	-162.60	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_179	2022-10-25	74325	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	318	000	00	$4,200.00	$4,200.00	176.77	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_179	2022-10-25	74325	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	318	000	00	($4,200.00)	($4,200.00)	-176.77	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_179	2022-09-26	73876	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	318	000	00	$4,200.00	$4,200.00	203.75	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_179	2022-09-26	73876	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	318	000	00	($4,200.00)	($4,200.00)	-203.75	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_179	2022-08-29	73420	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	318	000	00	$4,200.00	$4,200.00	37.33	S	$195.35	LINQ202	A	STATE
318	Williams	Scott	2023_179	2022-08-29	73420	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	318	000	00	($4,200.00)	($4,200.00)	-37.33	S	$195.35	LINQ202	A	STATE
302	Williams	Scott	June Misc. 2023	2023-06-28	77792	SUMMER23	N	PAYGRADE1	5 WILLIAM	100	3	5110	171	198	000	000	00	$2,109.78	$1,541.05	80.75	S	$234.42	Other	A	STATE
318	Williams	Scott	June Misc. 2023	2023-06-28	77792	CERT10	Y			100	3	5110	171	198	000	000	00	$700.00	$511.46	0.00	S	$0.00	Other	A	STATE
304	Winters	Lissa	2022 August	2022-08-31	73347	CURRSUPRT	Y	TA-S6	15	100	1	5110	027	142	304	000	00	$2,860.83	$2,145.51	41.50	S	$133.06	ACS-10 Month	A	STATE
000	Winters	Lissa	2023_251	2022-08-29	73347	CURRSUPRT	Y	TA-S6	15	100	3	5330	170	142	000	000	00	$2,860.83	$2,860.83	41.50	S	$133.06	LINQ202	A	STATE
000	Winters	Lissa	2023_251	2022-08-29	73347	CURRSUPRT	Y	TA-S6	15	100	1	5110	027	142	304	000	00	($2,860.83)	($2,860.83)	-41.50	S	$133.06	LINQ202	A	STATE
304	Winters	Lissa	2022 September	2022-09-30	73801	CURRSUPRT	Y	TA-S6	15	100	1	5110	027	142	304	000	00	$2,860.83	$2,144.19	189.35	S	$133.06	ACS-10 Month	A	STATE
304	Winters	Lissa	2022 September	2022-09-30	73801	CURRSUPRT	Y			100	1	5110	000	184	304	000	00	$1,287.37	$1,111.65	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Winters	Lissa	2022 October	2022-10-31	74248	CURRSUPRT	Y	TA-S6	15	100	1	5110	027	142	304	000	00	$2,860.83	$2,242.51	152.17	S	$133.06	ACS-10 Month	A	STATE
304	Winters	Lissa	2022 November	2022-11-30	74678	CURRSUPRT	Y	TA-S6	15	100	1	5110	027	142	304	000	00	$2,860.83	$2,240.52	157.67	S	$133.06	ACS-10 Month	A	STATE
304	Winters	Lissa	2022 November	2022-11-30	74678	CURRSUPRT	Y			100	2	5110	009	181	304	000	00	$858.25	$741.12	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Winters	Lissa	2022 December	2022-12-18	75101	CURRSUPRT	Y	TA-S6	15	100	1	5110	027	142	304	000	00	$2,860.83	$2,242.51	114.58	S	$133.06	ACS-10 Month	A	STATE
304	Winters	Lissa	2023 January	2023-01-31	75525	CURRSUPRT	Y	TA-S6	15	100	1	5110	027	142	304	000	00	$2,860.83	$2,256.51	204.67	S	$133.06	ACS-10 Month	A	STATE
304	Winters	Lissa	2023 February	2023-02-28	75987	CURRSUPRT	Y	TA-S6	15	100	1	5110	027	142	304	000	00	$2,860.83	$2,256.51	144.92	S	$133.06	ACS-10 Month	A	STATE
304	Winters	Lissa	2023 March	2023-03-31	76426	CURRSUPRT	Y	TA-S6	15	100	1	5110	027	142	304	000	00	$2,860.83	$2,256.52	197.58	S	$133.06	ACS-10 Month	A	STATE
304	Winters	Lissa	2023 April	2023-04-28	76892	CURRSUPRT	Y	TA-S6	15	100	1	5110	027	142	304	000	00	$2,860.83	$2,236.92	116.67	S	$133.06	ACS-10 Month	A	STATE
304	Winters	Lissa	2023 May	2023-05-31	77355	CURRSUPRT	Y	TA-S6	15	100	1	5110	027	142	304	000	00	$2,860.83	$2,236.94	196.50	S	$133.06	ACS-10 Month	A	STATE
304	Winters	Lissa	2023 June	2023-06-29		CURRSUPRT	Y	TA-S6	15	100	1	5110	027	142	304	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Wiseman	Brittany	2022 August	2022-08-31	73490	CURRSUPRT	Y	TA-S6	2	70	8	5340	413	142	332	000	00	$1,706.25	$1,305.47	27.18	S	$79.36	ACS-10 Month	A	LOCAL
332	Wiseman	Brittany	2022 August	2022-08-31	73490	CURRSUPRT	Y	TA-S6	2	10	1	5230	032	142	332	000	00	$243.75	$186.78	3.88	S	$11.34	ACS-10 Month	A	STATE
332	Wiseman	Brittany	2022 August	2022-08-31	73490	CURRSUPRT	Y	TA-S6	2	20	3	5340	050	142	332	000	00	$487.50	$373.56	7.77	S	$22.67	ACS-10 Month	A	STATE
332	Wiseman	Brittany	2022 September	2022-09-30	73946	CURRSUPRT	Y	TA-S6	2	70	8	5340	413	142	332	000	00	$1,706.25	$1,305.47	133.35	S	$79.36	ACS-10 Month	A	LOCAL
332	Wiseman	Brittany	2022 September	2022-09-30	73946	CURRSUPRT	Y	TA-S6	2	10	1	5230	032	142	332	000	00	$243.75	$186.78	19.05	S	$11.34	ACS-10 Month	A	STATE
332	Wiseman	Brittany	2022 September	2022-09-30	73946	CURRSUPRT	Y	TA-S6	2	20	3	5340	050	142	332	000	00	$487.50	$373.57	38.10	S	$22.67	ACS-10 Month	A	STATE
332	Wiseman	Brittany	2022 October	2022-10-31	74396	CURRSUPRT	Y	TA-S6	2	70	8	5340	413	142	332	000	00	$1,706.25	$1,305.46	107.86	S	$79.36	ACS-10 Month	A	LOCAL
332	Wiseman	Brittany	2022 October	2022-10-31	74396	CURRSUPRT	Y	TA-S6	2	10	1	5230	032	142	332	000	00	$243.75	$186.78	15.41	S	$11.34	ACS-10 Month	A	STATE
332	Wiseman	Brittany	2022 October	2022-10-31	74396	CURRSUPRT	Y	TA-S6	2	20	3	5340	050	142	332	000	00	$487.50	$373.56	30.82	S	$22.67	ACS-10 Month	A	STATE
332	Wiseman	Brittany	2022 November	2022-11-30	74826	CURRSUPRT	Y	TA-S6	2	70	8	5340	413	142	332	000	00	$1,706.25	$1,305.46	106.34	S	$79.36	ACS-10 Month	A	LOCAL
332	Wiseman	Brittany	2022 November	2022-11-30	74826	CURRSUPRT	Y			100	2	5230	009	181	332	000	00	$713.13	$63.15	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Wiseman	Brittany	2022 November	2022-11-30	74826	CURRSUPRT	Y			100	2	5340	009	181	332	000	00	$511.88	$442.02	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Wiseman	Brittany	2022 November	2022-11-30	74826	CURRSUPRT	Y			100	2	5340	009	181	332	000	00	$146.25	$126.28	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Wiseman	Brittany	2022 November	2022-11-30	74826	CURRSUPRT	Y	TA-S6	2	10	1	5230	032	142	332	000	00	$243.75	$186.78	15.19	S	$11.34	ACS-10 Month	A	STATE
332	Wiseman	Brittany	2022 November	2022-11-30	74826	CURRSUPRT	Y	TA-S6	2	20	3	5340	050	142	332	000	00	$487.50	$373.57	30.38	S	$22.67	ACS-10 Month	A	STATE
332	Wiseman	Brittany	2022 December	2022-12-16	75250	CURRSUPRT	Y	TA-S6	2	70	8	5340	413	142	332	000	00	$1,706.25	$1,305.46	78.34	S	$79.36	ACS-10 Month	A	LOCAL
332	Wiseman	Brittany	2022 December	2022-12-16	75250	CURRSUPRT	Y	TA-S6	2	10	1	5230	032	142	332	000	00	$243.75	$186.78	11.19	S	$11.34	ACS-10 Month	A	STATE
332	Wiseman	Brittany	2022 December	2022-12-16	75250	CURRSUPRT	Y	TA-S6	2	20	3	5340	050	142	332	000	00	$487.50	$373.56	22.38	S	$22.67	ACS-10 Month	A	STATE
060	Wiseman	Casey	2022 November	2022-11-30	74609	SUB	Y	SUBNA	0	100	2	5110	003	182	332	000	00	$60.00	$55.40	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2022 November	2022-11-30	74609	SUB	Y	SUBNA	0	100	2	5110	003	182	332	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2022 November	2022-11-30	74609	SUB	Y	SUBNA	0	100	2	5110	003	182	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2022 November	2022-11-30	74609	SUB	Y	SUBNA	0	100	2	5110	003	182	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2022 November	2022-11-30	74609	SUB	Y	SUBNA	0	70	2	5110	003	182	332	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2022 November	2022-11-30	74609	SUB	Y	SUBNA	0	10	2	5110	003	182	332	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2022 November	2022-11-30	74609	SUB	Y	SUBNA	0	20	2	5110	003	182	332	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2022 November	2022-11-30	74609	SUB	Y	SUBNA	0	70	2	5110	003	182	332	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2022 November	2022-11-30	74609	SUB	Y	SUBNA	0	10	2	5110	003	182	332	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023ADJ
060	Wiseman	Casey	2022 November	2022-11-30	74609	SUB	Y	SUBNA	0	20	2	5110	003	162	332	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2022 November	2022-11-30	74609	SUB	Y	SUBNA	0	70	2	5110	003	162	332	000	00	$42.00	$38.79	3.75	D	$84.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2022 November	2022-11-30	74609	SUB	Y	SUBNA	0	10	2	5110	003	162	332	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2022 November	2022-11-30	74609	SUB	Y	SUBNA	0	20	2	5110	003	162	332	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2022 December	2022-12-16	75032	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2022 December	2022-12-16	75032	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2022 December	2022-12-16	75032	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2022 December	2022-12-16	75032	SUB	Y	SUBNA	0	100	3	5330	050	163	332	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	STATE
060	Wiseman	Casey	2022 December	2022-12-16	75032	SUB	Y	SUBNA	0	100	3	5330	050	163	332	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	STATE
060	Wiseman	Casey	2023 January	2023-01-31	75460	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 January	2023-01-31	75460	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 January	2023-01-31	75460	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 January	2023-01-31	75460	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 January	2023-01-31	75460	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 January	2023-01-31	75460	SUB	Y	SUBNA	0	70	2	5110	003	162	332	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 January	2023-01-31	75460	SUB	Y	SUBNA	0	10	2	5110	003	162	332	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 January	2023-01-31	75460	SUB	Y	SUBNA	0	20	2	5110	003	162	332	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 January	2023-01-31	75460	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 January	2023-01-31	75460	SUB	Y	SUBNA	0	70	2	5110	003	162	332	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 January	2023-01-31	75460	SUB	Y	SUBNA	0	10	2	5110	003	162	332	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 January	2023-01-31	75460	SUB	Y	SUBNA	0	20	2	5110	003	162	332	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 January	2023-01-31	75460	SUB	Y	SUBNA	0	70	2	5110	003	162	332	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 January	2023-01-31	75460	SUB	Y	SUBNA	0	10	2	5110	003	162	332	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 January	2023-01-31	75460	SUB	Y	SUBNA	0	20	2	5110	003	162	332	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 January	2023-01-31	75460	SUB	Y	SUBNA	0	70	2	5110	003	162	332	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 January	2023-01-31	75460	SUB	Y	SUBNA	0	10	2	5110	003	162	332	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 January	2023-01-31	75460	SUB	Y	SUBNA	0	20	2	5110	003	162	332	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 February	2023-02-28	75897	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 February	2023-02-28	75897	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 February	2023-02-28	75897	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 February	2023-02-28	75897	SUB	Y	SUBNA	0	70	2	5110	003	162	332	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 February	2023-02-28	75897	SUB	Y	SUBNA	0	10	2	5110	003	162	332	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 February	2023-02-28	75897	SUB	Y	SUBNA	0	20	2	5110	003	162	332	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 February	2023-02-28	75897	SUB	Y	SUBNA	0	70	2	5110	003	162	332	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 February	2023-02-28	75897	SUB	Y	SUBNA	0	10	2	5110	003	162	332	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 February	2023-02-28	75897	SUB	Y	SUBNA	0	20	2	5110	003	162	332	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 March	2023-03-31	76355	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.81	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 March	2023-03-31	76355	SUB	Y	SUBNA	0	70	2	5110	003	162	332	000	00	$42.00	$38.79	3.75	D	$84.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 March	2023-03-31	76355	SUB	Y	SUBNA	0	10	2	5110	003	162	332	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 March	2023-03-31	76355	SUB	Y	SUBNA	0	20	2	5110	003	162	332	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 March	2023-03-31	76355	SUB	Y	SUBNA	0	70	2	5110	003	162	332	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 March	2023-03-31	76355	SUB	Y	SUBNA	0	10	2	5110	003	162	332	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 March	2023-03-31	76355	SUB	Y	SUBNA	0	20	2	5110	003	162	332	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 March	2023-03-31	76355	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 March	2023-03-31	76355	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 March	2023-03-31	76355	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 March	2023-03-31	76355	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 March	2023-03-31	76355	SUB	Y			100	2	5110	003	162	000	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 March	2023-03-31	76355	SUB	Y	SUBNA	0	100	1	5110	085	163	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Wiseman	Casey	2023 March	2023-03-31	76355	SUB	Y	SUBNA	0	100	1	5110	085	163	000	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Wiseman	Casey	2023 March	2023-03-31	76355	SUB	Y	SUBNA	0	100	1	5110	085	163	000	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
328	Wiseman	Casey	2023 April	2023-04-28	76820	TA SUB	N	HOURLY	0	0	3	5330	050	142	328	000	00	$725.33	$669.84	45.33	H	$96.00	ACS-10 Month	A	STATE
060	Wiseman	Casey	2023 April	2023-04-28	76820	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 April	2023-04-28	76820	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 April	2023-04-28	76820	SUB	Y	SUBNA	0	70	2	5110	003	162	332	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 April	2023-04-28	76820	SUB	Y	SUBNA	0	10	2	5110	003	162	332	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 April	2023-04-28	76820	SUB	Y	SUBNA	0	20	2	5110	003	162	332	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Wiseman	Casey	2023 April	2023-04-28	76820	SUB	Y	SUBNA	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Wiseman	Casey	2023 May	2023-05-31	77281	TA SUB	N	HOURLY	0	0	3	5330	050	142	328	000	00	$1,574.67	$1,406.43	98.42	H	$96.00	ACS-10 Month	A	STATE
060	Wiseman	Casey	2023 May	2023-05-31	77281	SUB	Y	SUBNA	0	100	2	5110	003	162	328	000	00	$120.00	$107.63	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Wiseman	Casey	JUNE 8TH 2023	2023-06-08	79350	TA SUB	N			100	3	5330	050	142	328	000	00	$1,081.28	$998.56	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
316	Wiseman	Kimberly	2022 AUGUST (2)	2022-08-31	73843	CERT10	Y	NB-A	34	100	1	5110	001	121	316	000	00	$6,048.00	$4,771.52	0.00	S	$281.30	ACS-10 Month	A	STATE
316	Wiseman	Kimberly	2022 AUGUST (2)	2022-08-31	73843	CERT10	Y			100	3	5350	161	198	000	000	00	$525.00	$453.34	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Wiseman	Kimberly	2022 September	2022-09-30	73847	CERT10	Y	NB-A	34	100	1	5110	001	121	316	000	00	$6,048.00	$4,774.20	215.30	S	$281.30	ACS-10 Month	A	STATE
316	Wiseman	Kimberly	2022 October	2022-10-31	74295	CERT10	Y	NB-A	34	100	1	5110	001	121	316	000	00	$6,048.00	$4,774.21	172.33	S	$281.30	ACS-10 Month	A	STATE
316	Wiseman	Kimberly	2022 November	2022-11-30	74725	CERT10	Y	NB-A	34	100	1	5110	001	121	316	000	00	$6,048.00	$4,766.35	171.08	S	$281.30	ACS-10 Month	A	STATE
316	Wiseman	Kimberly	2022 November	2022-11-30	74725	CERT10	Y			100	2	5110	009	181	316	000	00	$1,814.40	$1,566.74	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Wiseman	Kimberly	2022 December	2022-12-16	75148	CERT10	Y	NB-A	34	100	1	5110	001	121	316	000	00	$6,048.00	$4,774.20	124.75	S	$281.30	ACS-10 Month	A	STATE
316	Wiseman	Kimberly	2023 January	2023-01-31	75564	CERT10	Y	NB-A	34	100	1	5110	001	121	316	000	00	$6,048.00	$4,757.36	210.75	S	$281.30	ACS-10 Month	A	STATE
316	Wiseman	Kimberly	2023 January	2023-01-31	75564	CERT10	Y			100	1	5110	048	180	332	000	00	$4,000.00	$3,643.00	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Wiseman	Kimberly	2023 February	2023-02-28	76016	CERT10	Y	NB-A	34	100	1	5110	001	121	316	000	00	$6,048.00	$4,792.20	164.42	S	$281.30	ACS-10 Month	A	STATE
316	Wiseman	Kimberly	2023 March	2023-03-31	76475	CERT10	Y	NB-A	34	100	1	5110	001	121	316	000	00	$6,048.00	$4,792.22	206.83	S	$281.30	ACS-10 Month	A	STATE
316	Wiseman	Kimberly	2023 April	2023-04-28	76940	CERT10	Y	NB-A	34	100	1	5110	001	121	316	000	00	$6,048.00	$4,706.62	124.67	S	$281.30	ACS-10 Month	A	STATE
316	Wiseman	Kimberly	2023 May	2023-05-31	77403	CERT10	Y	NB-A	34	100	1	5110	001	121	316	000	00	$6,048.00	$4,559.08	215.06	S	$281.30	ACS-10 Month	A	STATE
316	Wiseman	Kimberly	2023 May	2023-05-31	77403	CERT10	Y			100	1	5110	071	181	316	000	00	$1,805.13	$1,443.17	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Wiseman	Kimberly	June Misc. 2023	2023-06-28	77784	CERT10	Y			100	3	5110	171	198	000	000	00	$525.00	$453.34	0.00	S	$0.00	Other	A	STATE
302	Wiseman	Matthew	2022 August	2022-08-31	73328	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	302	000	00	$5,200.00	$3,327.85	32.05	S	$241.86	ACS-10 Month	A	STATE
302	Wiseman	Matthew	2022 September	2022-09-30	73782	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	302	000	00	$5,200.00	$3,327.84	189.82	S	$241.86	ACS-10 Month	A	STATE
302	Wiseman	Matthew	2022 October	2022-10-31	74229	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	302	000	00	$5,200.00	$3,327.85	147.23	S	$241.86	ACS-10 Month	A	STATE
302	Wiseman	Matthew	2022 November	2022-11-30	74659	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	302	000	00	$5,200.00	$3,312.29	149.80	S	$241.86	ACS-10 Month	A	STATE
302	Wiseman	Matthew	2022 November	2022-11-30	74659	CERT10	Y			100	2	5110	009	181	302	000	00	$1,560.00	$1,246.61	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Wiseman	Matthew	2022 December	2022-12-16	75082	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	302	000	00	$5,200.00	$3,041.52	111.08	S	$241.86	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202A.DJ
302	Wiseman	Matthew	2023 January	2023-01-31	75506	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	302	000	00	$5,200.00	$3,059.76	190.25	S	$241.86	ACS-10 Month	A	STATE
302	Wiseman	Matthew	2023 February	2023-02-28	75947	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	302	000	00	$5,200.00	$3,059.76	142.72	S	$241.86	ACS-10 Month	A	STATE
302	Wiseman	Matthew	2023 March	2023-03-31	76406	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	302	000	00	$5,200.00	$3,059.77	178.92	S	$241.86	ACS-10 Month	A	STATE
302	Wiseman	Matthew	2023 April	2023-04-28	76872	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	302	000	00	$5,200.00	$2,608.27	113.01	S	$241.86	ACS-10 Month	A	STATE
302	Wiseman	Matthew	2023 May	2023-05-31	77335	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	302	000	00	$5,200.00	$2,558.36	182.75	S	$241.86	ACS-10 Month	A	STATE
302	Wiseman	Matthew	2023 May	2023-05-31	77335	CERT10	Y			100	1	5110	071	181	302	000	00	$1,805.13	$1,323.03	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Wiseman	Matthew	June Misc. 2023	2023-06-28	77763	SUMMER23	N	PAYGRADE1	H	WISEMAN	100	3	5110	171	198	000	000	$2,612.07	$2,255.52	67.50	S	$290.23	Other	A	STATE
322	Woodie	Alisha	2022 August	2022-08-31	73440	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	322	000	00	$2,437.50	$1,813.38	38.83	S	$113.37	ACS-10 Month	A	STATE
322	Woodie	Alisha	2022 September	2022-09-30	73896	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	322	000	00	$2,437.50	$1,813.42	190.35	S	$113.37	ACS-10 Month	A	STATE
322	Woodie	Alisha	2022 October	2022-10-31	74345	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	322	000	00	$2,437.50	$1,813.40	155.57	S	$113.37	ACS-10 Month	A	STATE
322	Woodie	Alisha	2022 November	2022-11-30	74775	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	322	000	00	$2,437.50	$1,811.46	156.05	S	$113.37	ACS-10 Month	A	STATE
322	Woodie	Alisha	2022 November	2022-11-30	74775	CURRSUPRT	Y			100	2	5110	009	181	322	000	00	$731.25	$606.93	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Woodie	Alisha	2022 December	2022-12-16	75199	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	322	000	00	$2,437.50	$1,813.40	113.50	S	$113.37	ACS-10 Month	A	STATE
322	Woodie	Alisha	2023 January	2023-01-31	75606	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	322	000	00	$2,437.50	$1,827.65	204.18	S	$113.37	ACS-10 Month	A	STATE
322	Woodie	Alisha	2023 February	2023-02-28	76066	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	322	000	00	$2,437.50	$1,827.65	141.12	S	$113.37	ACS-10 Month	A	STATE
322	Woodie	Alisha	2023 March	2023-03-31	76525	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	322	000	00	$2,481.60	$1,858.27	184.38	S	$113.37	ACS-10 Month	A	STATE
322	Woodie	Alisha	2023 March	2023-03-31	76525	TUTORS	N	TUTORS	0	100	3	5330	050	143	322	322	00	$12.00	$10.15	0.75	H	$128.00	ACS-10 Month	A	STATE
322	Woodie	Alisha	2023 April	2023-04-28	76990	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	322	000	00	$2,474.54	$1,813.92	108.03	S	$113.37	ACS-10 Month	A	STATE
322	Woodie	Alisha	2023 April	2023-04-28	76990	TUTORS	N	TUTORS	0	100	3	5330	050	143	322	322	00	$32.00	$26.08	2.00	H	$128.00	ACS-10 Month	A	STATE
322	Woodie	Alisha	2023 May	2023-05-31	77452	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	322	000	00	$2,496.21	$1,829.87	185.77	S	$113.37	ACS-10 Month	A	STATE
322	Woodie	Alisha	2023 May	2023-05-31	77452	TUTORS	N	TUTORS	0	100	3	5330	050	143	322	322	00	$16.00	$13.54	1.00	H	$128.00	ACS-10 Month	A	STATE
322	Woodie	Alisha	2023 June	2023-06-29		CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	322	000	00	$0.00	$0.00	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Woodie	Tammy	2022 July	2022-07-29	73210	CHILDNDIR	Y	72	27	60	1	7200	002	113	610	000	00	$3,600.00	$2,416.61	87.65	S	$171.43	ACS-12 Month	A	STATE
060	Woodie	Tammy	2022 July	2022-07-29	73210	CHILDNDIR	Y	72	27	40	5	7200	035	113	610	000	00	$2,400.00	$1,611.08	58.43	S	$114.29	ACS-12 Month	A	CHILDN
060	Woodie	Tammy	2022 August	2022-08-31	73543	CHILDNDIR	Y	72	27	60	1	7200	002	113	610	000	00	$3,600.00	$2,259.68	94.21	S	$156.52	ACS-12 Month	A	STATE
060	Woodie	Tammy	2022 August	2022-08-31	73543	CHILDNDIR	Y	72	27	40	5	7200	035	113	610	000	00	$2,400.00	$1,505.80	62.81	S	$104.35	ACS-12 Month	A	CHILDN
060	Woodie	Tammy	2022 September	2022-09-30	74004	CHILDNDIR	Y	72	27	60	1	7200	002	113	610	000	00	$3,600.00	$2,230.77	121.44	S	$163.64	ACS-12 Month	A	STATE
060	Woodie	Tammy	2022 September	2022-09-30	74004	CHILDNDIR	Y	72	27	40	5	7200	035	113	610	000	00	$2,400.00	$1,486.53	80.96	S	$109.09	ACS-12 Month	A	CHILDN
060	Woodie	Tammy	2022 October	2022-10-31	74451	CHILDNDIR	Y	72	27	60	1	7200	002	113	610	000	00	$3,600.00	$2,230.77	98.00	S	$171.43	ACS-12 Month	A	STATE
060	Woodie	Tammy	2022 October	2022-10-31	74451	CHILDNDIR	Y	72	27	40	5	7200	035	113	610	000	00	$2,400.00	$1,486.53	65.33	S	$114.29	ACS-12 Month	A	CHILDN
060	Woodie	Tammy	2022 November	2022-11-30	74884	CHILDNDIR	Y	72	27	60	1	7200	002	113	610	000	00	$3,600.00	$2,216.23	96.80	S	$163.64	ACS-12 Month	A	STATE
060	Woodie	Tammy	2022 November	2022-11-30	74884	CHILDNDIR	Y			100	1	7200	009	184	610	000	00	$1,944.00	$1,568.60	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Woodie	Tammy	2022 November	2022-11-30	74884	CHILDNDIR	Y	72	27	40	5	7200	035	113	610	000	00	$2,400.00	$1,469.46	64.53	S	$109.09	ACS-12 Month	A	CHILDN
060	Woodie	Tammy	2022 November	2022-11-30	74884	CHILDNDIR	Y			100	5	7200	035	184	000	000	00	$1,296.00	$1,101.96	0.00	S	$0.00	ACS-12 Month	A	CHILDN
060	Woodie	Tammy	2022 November	2022-11-30	74884	CHILDNDIR	Y			100	2	7200	009	181	610	000	00	$1,296.00	$1,101.96	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Woodie	Tammy	2022 November	2022-11-30	74884	CHILDNDIR	Y			100	2	7200	009	181	610	000	00	$864.00	$746.07	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Woodie	Tammy	2022 December	2022-12-16	75306	CHILDNDIR	Y	72	27	60	1	7200	002	113	610	000	00	$3,600.00	$2,230.77	72.30	S	$163.64	ACS-12 Month	A	STATE
060	Woodie	Tammy	2022 December	2022-12-16	75306	CHILDNDIR	Y	72	27	40	5	7200	035	113	610	000	00	$2,400.00	$1,486.53	48.20	S	$109.09	ACS-12 Month	A	CHILDN
060	Woodie	Tammy	2023 January	2023-01-31	75706	CHILDNDIR	Y	72	27	60	1	7200	002	113	610	000	00	$3,600.00	$2,256.14	141.57	S	$163.64	ACS-12 Month	A	STATE
060	Woodie	Tammy	2023 January	2023-01-31	75706	CHILDNDIR	Y	72	27	40	5	7200	035	113	610	000	00	$2,400.00	$1,503.45	94.38	S	$109.09	ACS-12 Month	A	CHILDN
060	Woodie	Tammy	2023 February	2023-02-28	76174	CHILDNDIR	Y	72	27	60	1	7200	002	113	610	000	00	$3,600.00	$2,256.14	97.45	S	$180.00	ACS-12 Month	A	STATE
060	Woodie	Tammy	2023 February	2023-02-28	76174	CHILDNDIR	Y	72	27	40	5	7200	035	113	610	000	00	$2,400.00	$1,503.45	64.97	S	$120.00	ACS-12 Month	A	CHILDN
060	Woodie	Tammy	2023 March	2023-03-31	76634	CHILDNDIR	Y	72	27	60	1	7200	002	113	610	000	00	$3,600.00	$2,256.14	105.80	S	$156.52	ACS-12 Month	A	STATE
060	Woodie	Tammy	2023 March	2023-03-31	76634	CHILDNDIR	Y	72	27	40	5	7200	035	113	610	000	00	$2,400.00	$1,503.45	70.53	S	$104.35	ACS-12 Month	A	CHILDN
060	Woodie	Tammy	2023 April	2023-04-28	77096	CHILDNDIR	Y	72	27	60	1	7200	002	113	610	000	00	$3,600.00	$2,256.14	79.30	S	$180.00	ACS-12 Month	A	STATE
060	Woodie	Tammy	2023 April	2023-04-28	77096	CHILDNDIR	Y	72	27	40	5	7200	035	113	610	000	00	$2,400.00	$1,503.45	46.87	S	$120.00	ACS-12 Month	A	CHILDN
060	Woodie	Tammy	2023 May	2023-05-31	77557	CHILDNDIR	Y	72	27	60	1	7200	002	113	610	000	00	$3,600.00	$2,256.14	120.58	S	$156.52	ACS-12 Month	A	STATE
060	Woodie	Tammy	2023 May	2023-05-31	77557	CHILDNDIR	Y	72	27	40	5	7200	035	113	610	000	00	$2,400.00	$1,503.45	80.39	S	$104.35	ACS-12 Month	A	CHILDN
060	Woodie	Tammy	2023 June	2023-06-28	77709	CHILDNDIR	Y	72	27	60	1	7200	002	113	610	000	00	$3,600.00	$2,441.99	118.55	S	$163.64	ACS-12 Month	A	STATE
060	Woodie	Tammy	2023 June	2023-06-28	77709	CHILDNDIR	Y	72	27	40	5	7200	035	113	610	000	00	$2,400.00	$1,627.99	79.03	S	$109.09	ACS-12 Month	A	CHILDN
322	Worrell	Sarah	2022 August	2022-08-31	73367	CERT10	Y	NB-A	10	100	1	5132	001	121	322	000	00	$5,264.00	$3,710.13	42.23	S	$244.84	ACS-10 Month	A	STATE
322	Worrell	Sarah	2022 September	2022-09-30	73822	CERT10	Y	NB-A	10	100	1	5132	001	121	322	000	00	$5,264.00	$3,710.13	203.17	S	$244.84	ACS-10 Month	A	STATE
322	Worrell	Sarah	2022 October	2022-10-31	74269	CERT10	Y	NB-A	10	100	1	5132	001	121	322	000	00	$5,264.00	$3,710.13	159.65	S	$244.84	ACS-10 Month	A	STATE
322	Worrell	Sarah	2022 November	2022-11-30	74699	CERT10	Y	NB-A	10	100	1	5132	001	121	322	000	00	$5,264.00	$3,709.15	143.38	S	$244.84	ACS-10 Month	A	STATE
322	Worrell	Sarah	2022 November	2022-11-30	74699	CERT10	Y			100	2	5132	009	181	322	000	00	$1,579.20	$1,248.58	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Worrell	Sarah	2022 December	2022-12-16	75122	CERT10	Y	NB-A	10	100	1	5132	001	121	322	000	00	$5,264.00	$3,694.54	109.22	S	$244.84	ACS-10 Month	A	STATE
322	Worrell	Sarah	2023 January	2023-01-31	75543	CERT10	Y	NB-A	10	100	1	5132	001	121	322	000	00	$5,264.00	$3,735.05	211.83	S	$244.84	ACS-10 Month	A	STATE
322	Worrell	Sarah	2023 February	2023-02-28	75968	CERT10	Y	NB-A	10	100	1	5132	001	121	322	000	00	$5,264.00	$3,735.05	122.08	S	$244.84	ACS-10 Month	A	STATE
322	Worrell	Sarah	2023 March	2023-03-31	76447	CERT10	Y	NB-A	10	100	1	5132	001	121	322	000	00	$5,264.00	$3,735.05	120.35	S	$244.84	ACS-10 Month	A	STATE
322	Worrell	Sarah	2023 April	2023-04-28	76913	CERT10	Y	NB-A	10	100	1	5132	001	121	322	000	00	$5,264.00	$3,715.97	68.90	S	$244.84	ACS-10 Month	A	STATE
322	Worrell	Sarah	2023 May	2023-05-31	77376	CERT10	Y	NB-A	10	100	1	5132	001	121	322	000	00	$5,264.00	$3,581.62	190.23	S	$244.84	ACS-10 Month	A	STATE
322	Worrell	Sarah	2023 May	2023-05-31	77376	CERT10	Y			100	1	5130	071	181	322	000	00	$1,805.13	$1,296.52	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Wright	David	2022 August	2022-08-31	73329	ASTPRN-12	Y	AP-MASTERS	0-28	63	1	5420	005	116	302	000	00	$4,048.38	$3,265.12	0.00	S	$184.02	ACS-10 Month	T	STATE
302	Wright	David	2022 September	2022-09-30	73783	ASTPRN-12	Y	AP-MASTERS	0-28	63	1	5420	005	116	302	000	00	$4,048.38	$3,265.13	5.04	S	$184.02	ACS-10 Month	T	STATE
302	Wright	David	2022 October	2022-10-31	74230	ASTPRN-12	Y	AP-MASTERS	0-28	63	1	5420	005	116	302	000	00	$4,048.38	$3,265.12	0.00	S	$184.02	ACS-10 Month	T	STATE
302	Wright	David	2022 November	2022-11-30	74660	ASTPRN-12	Y	AP-MASTERS	0-28	63	1	5420	005	116	302	000	00	$4,048.38	$3,265.12	5.04	S	$184.02	ACS-10 Month	T	STATE
302	Wright	David	2022 November	2022-11-30	74660	ASTPRN-12	Y			100	2	5420	009	181	302	000	00	$1,457.42	$1,288.52	0.00	S	$0.00	ACS-10 Month	T	LOCAL
302	Wright	David	2022 December	2022-12-16	75063	ASTPRN-12	Y	AP-MASTERS	0-28	63	1	5420	005	116	302	000	00	$4,048.38	$3,265.11	15.12	S	$184.02	ACS-10 Month	T	STATE
302	Wright	David	2023 January	2023-01-31	75507	ASTPRN-12	Y	AP-MASTERS	0-28	63	1	5420	005	116	302	000	00	$4,048.38	$3,285.54	35.28	S	$184.02	ACS-10 Month	T	STATE
302	Wright	David	2023 February	2023-02-28	75948	ASTPRN-12	Y	AP-MASTERS	0-28	63	1	5420	005	116	302	000	00	$4,048.38	$3,285.54	40.32	S	$184.02	ACS-10 Month	T	STATE
302	Wright	David	2023 March	2023-03-31	76407	ASTPRN-12	Y	AP-MASTERS	0-28	63	1	5420	005	116	302	000	00	$4,048.38	$3,285.54	55.00	S	$184.02	ACS-10 Month	T	STATE
302	Wright	David	2023 April	2023-04-28	76873	ASTPRN-12	Y	AP-MASTERS	0-28	63	1	5420	005	116	302	000	00	$4,048.38	$3,285.54	35.04	S	$184.02	ACS-10 Month	T	STATE
302	Wright	David	2023 May	2023-05-31	77336	ASTPRN-12	Y	AP-MASTERS	0-28	63	1	5420	005	116	302	000	00	$4,048.38	$3,285.53	25.20	S	$184.02	ACS-10 Month	T	STATE
302	Wright	David	June 28th, 2023	2023-06-28	78390	ASTPRN-12	Y			100	1	5420	009	188	302	000	00	$3,858.67	$2,992.41	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
060	Wright	Sherry	2022 July	2022-07-29	73211	SUB	N			100	2	5110	003	182	302	000	00	$100.00	$92.35	0.00	D	$100.00	ACS-12 Month	A	LOCAL
060	Wright	Sherry	2022 September	2022-09-30	73732	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wright	Sherry	2022 September	2022-09-30	73732	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wright	Sherry	2022 September	2022-09-30	73732	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wright	Sherry	2022 October	2022-10-31	74178	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$60.00	$53.30	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Wright	Sherry	2022 October	2022-10-31	74178	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.64	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wright	Sherry	2022 October	2022-10-31	74178	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.64	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wright	Sherry	2022 October	2022-10-31	74178	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.64	7.50	D	$120.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023ADJ
060	Wright	Sherry	2022 October	2022-10-31	74178	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.64	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wright	Sherry	2022 October	2022-10-31	74178	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.64	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wright	Sherry	2022 October	2022-10-31	74178	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.64	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wright	Sherry	2022 October	2022-10-31	74178	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.64	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wright	Sherry	2022 October	2022-10-31	74178	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.64	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wright	Sherry	2022 October	2022-10-31	74178	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.64	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wright	Sherry	2022 October	2022-10-31	74178	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.64	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wright	Sherry	2022 October	2022-10-31	74178	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$60.00	$55.32	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Wright	Sherry	2023 January	2023-01-31	75461	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wright	Sherry	2023 February	2023-02-28	75896	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Wright	Sherry	2023 February	2023-02-28	75896	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Wright	Sherry	2023 March	2023-03-31	76356	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wright	Sherry	2023 April	2023-04-28	76821	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wright	Sherry	2023 May	2023-05-31	77282	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wright	Sherry	2023 May	2023-05-31	77282	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wright	Sherry	2023 May	2023-05-31	77282	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Wright	Sherry	2023 May	2023-05-31	77282	SUB	N	SUBNA	0	100	2	5110	003	182	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Wright	Sherry	JUNE 8TH 2023	2023-06-08	31227	SUB	N			100	2	5110	003	182	000	000	00	$240.00	$221.64	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
060	Yarbrough	Stephanie	2023 May	2023-05-31	77283	SUB	Y	SUB	0	100	3	5330	050	183	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Yarbrough	Stephanie	2023 May	2023-05-31	77283	SUB	Y	SUB	0	100	3	5330	050	183	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Yarbrough	Stephanie	2023 May	2023-05-31	77283	SUB	Y	SUB	0	100	3	5330	050	183	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Yarbrough	Stephanie	2023 May	2023-05-31	77283	SUB	Y	SUB	0	100	1	5110	085	183	000	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Yarbrough	Stephanie	2023 May	2023-05-31	77283	SUB	Y	SUB	0	100	2	5110	003	182	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Yarbrough	Stephanie	2023 May	2023-05-31	77283	SUB	Y	SUB	0	100	2	5110	003	182	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Yarbrough	Stephanie	JUNE 8TH 2023	2023-06-08	31228	SUB	Y			100	2	5110	003	182	000	000	00	$480.00	$443.28	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
060	Yelton	Crystal	2022 August	2022-08-31	73281	SUB	N			100	8	5110	845	183	332	000	00	$600.00	$554.10	0.00	D	$120.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2022 September	2022-09-30	73733	TUTORS	Y	TUTORS	0	100	3	5330	171	143	332	000	00	$1,818.67	$1,544.81	113.67	H	$128.00	ACS-10 Month	A	STATE
060	Yelton	Crystal	2022 September	2022-09-30	73733	SUB	N	SUBNA	0	70	2	5110	003	182	332	000	00	$84.00	$71.47	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Yelton	Crystal	2022 September	2022-09-30	73733	SUB	N	SUBNA	0	10	2	5110	003	182	332	000	00	$12.00	$10.50	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Yelton	Crystal	2022 September	2022-09-30	73733	SUB	N	SUBNA	0	20	2	5110	003	182	332	000	00	$24.00	$19.99	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Yelton	Crystal	2022 September	2022-09-30	73733	SUB	N			100	2	5110	081	183	332	000	00	$600.00	$509.82	0.00	D	$120.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2022 October	2022-10-31	74179	TUTORS	Y	TUTORS	0	100	3	5330	171	143	332	000	00	$1,132.00	$982.62	70.75	H	$128.00	ACS-10 Month	A	STATE
060	Yelton	Crystal	2022 October	2022-10-31	74179	SUB	N	SUBNA	0	100	3	5330	050	183	332	000	00	$120.00	$104.50	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Yelton	Crystal	2022 October	2022-10-31	74179	SUB	N	SUBNA	0	100	3	5330	050	183	332	000	00	$120.00	$104.50	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Yelton	Crystal	2022 October	2022-10-31	74179	SUB	N	SUBNA	0	100	2	5110	003	182	332	000	00	$60.00	$52.25	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Yelton	Crystal	2022 October	2022-10-31	74179	SUB	N			100	2	5110	081	183	332	000	00	$600.00	$520.49	0.00	D	$120.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2022 November	2022-11-30	74618	TUTORS	Y	TUTORS	0	100	3	5330	050	143	332	000	00	$1,520.53	$1,375.74	95.53	H	$128.00	ACS-10 Month	A	STATE
332	Yelton	Crystal	2022 December	2022-12-16	75633	TUTORS	Y	TUTORS	0	100	3	5330	050	143	332	000	00	$1,044.00	$764.14	65.25	H	$128.00	ACS-10 Month	A	STATE
332	Yelton	Crystal	2023 January	2023-01-31	75462	TUTORS	Y	TUTORS	0	100	3	5330	050	143	332	000	00	$1,492.00	$1,165.87	93.25	H	$128.00	ACS-10 Month	A	STATE
332	Yelton	Crystal	2023 February	2023-02-28	75899	TUTORS	Y	TUTORS	0	100	3	5330	050	143	332	000	00	$1,202.67	$905.65	75.17	H	$128.00	ACS-10 Month	A	STATE
060	Yelton	Crystal	2023 February	2023-02-28	75899	SUB	N	SUBNA	0	70	2	5110	003	182	332	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Yelton	Crystal	2023 February	2023-02-28	75899	SUB	N	SUBNA	0	10	2	5110	003	182	332	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Yelton	Crystal	2023 February	2023-02-28	75899	SUB	N	SUBNA	0	20	2	5110	003	182	332	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
060	Yelton	Crystal	2023 February	2023-02-28	75899	SUB	N	SUBNA	0	70	2	5110	003	182	332	000	00	$42.00	$38.79	3.75	D	$84.00	ACS-10 Month	A	LOCAL
060	Yelton	Crystal	2023 February	2023-02-28	75899	SUB	N	SUBNA	0	10	2	5110	003	182	332	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
060	Yelton	Crystal	2023 February	2023-02-28	75899	SUB	N	SUBNA	0	20	2	5110	003	182	332	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 March	2023-03-31	76357	TUTORS	Y	TUTORS	0	100	3	5330	050	143	332	000	00	$1,161.33	$1,072.49	72.58	H	$128.00	ACS-10 Month	A	STATE
332	Yelton	Crystal	2023 April	2023-04-28	76822	TUTORS	Y	TUTORS	0	100	3	5330	050	143	332	000	00	$1,076.00	$993.68	67.25	H	$128.00	ACS-10 Month	A	STATE
060	Yelton	Crystal	2023 April	2023-04-28	76822	SUB	N	SUBNA	0	70	2	5110	003	182	332	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
060	Yelton	Crystal	2023 April	2023-04-28	76822	SUB	N	SUBNA	0	10	2	5110	003	182	332	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
060	Yelton	Crystal	2023 April	2023-04-28	76822	SUB	N	SUBNA	0	20	2	5110	003	182	332	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 May	2023-05-31	77628	CHILDN	N	FOODHNA	0	100	5	7200	035	165	332	000	00	$662.00	$611.36	44.13	H	$120.00	ACS-Child Nutrition	A	CHILDN
332	Yelton	Crystal	2023 May	2023-05-31	77284	TUTORS	Y	TUTORS	0	100	3	5330	050	143	332	332	00	$1,112.00	$966.33	69.50	H	$128.00	ACS-10 Month	A	STATE
060	Yelton	Crystal	2023 May	2023-05-31	77284	SUB	N	SUBNA	0	70	2	5110	003	182	332	000	00	$42.00	$36.52	3.75	D	$84.00	ACS-10 Month	A	LOCAL
060	Yelton	Crystal	2023 May	2023-05-31	77284	SUB	N	SUBNA	0	10	2	5110	003	182	332	000	00	$6.00	$5.36	3.75	D	$12.00	ACS-10 Month	A	LOCAL
060	Yelton	Crystal	2023 May	2023-05-31	77284	SUB	N	SUBNA	0	20	2	5110	003	182	332	000	00	$12.00	$10.73	3.75	D	$24.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	JUNE 8TH 2023	2023-06-08	79351	TUTORS	Y			100	3	5330	050	143	332	332	00	$825.28	$762.13	0.00	H	$0.00	END OF SCHOOL YEAR - HOURLY	A	STATE
060	Yelton	Crystal	JUNE 8TH 2023	2023-06-08	31229	SUB	N			100	2	5110	003	182	000	000	00	$180.00	$166.23	0.00	D	$120.00	END OF SCHOOL YEAR - HOURLY	A	LOCAL
060	Zaczenski	Katherine	July Summer	2022-07-29	73260	SUMMER22	N	SUMMER-RUN	ZAZENSKIK	100	1	5210	032	126	000	000	00	$530.04	$457.69	13.00	S	$25.24	Other	A	STATE
000	Zaczenski	Katherine	2023_234	2022-07-25	73260	SUMMER22	N	SUMMER-RUN	ZAZENSKIK	34.19	3	5210	187	126	000	000	00	$181.24	$181.24	13.00	S	$25.24	LINQ202	A	STATE
000	Zaczenski	Katherine	2023_234	2022-07-25	73260	SUMMER22	N	SUMMER-RUN	ZAZENSKIK	34.19	1	5210	032	126	000	000	00	($181.24)	($181.24)	13.00	S	$25.24	LINQ202	A	STATE
304	Zaczenski	Katherine	2022 August	2022-08-31	73348	CERT10	Y	SPS-M	9	31	1	5240	032	132	304	000	00	$1,801.10	$1,234.22	14.46	S	$83.77	ACS-10 Month	A	STATE
304	Zaczenski	Katherine	2022 August	2022-08-31	73348	CERT10	Y	SPS-M	9	54	1	5240	032	132	318	000	00	$3,137.40	$2,147.96	25.19	S	$145.93	ACS-10 Month	A	STATE
304	Zaczenski	Katherine	2022 August	2022-08-31	73348	CERT10	Y	SPS-M	9	15	1	5241	032	132	000	000	00	$871.50	$596.26	7.00	S	$40.53	ACS-10 Month	A	STATE
304	Zaczenski	Katherine	2022 September	2022-09-30	73802	CERT10	Y	SPS-M	9	31	1	5240	032	132	304	000	00	$1,801.10	$1,234.22	66.60	S	$83.77	ACS-10 Month	A	STATE
304	Zaczenski	Katherine	2022 September	2022-09-30	73802	CERT10	Y	SPS-M	9	54	1	5240	032	132	318	000	00	$3,137.40	$2,147.94	116.02	S	$145.93	ACS-10 Month	A	STATE
304	Zaczenski	Katherine	2022 September	2022-09-30	73802	CERT10	Y	SPS-M	9	15	1	5241	032	132	000	000	00	$871.50	$596.26	32.23	S	$40.53	ACS-10 Month	A	STATE
304	Zaczenski	Katherine	2022 October	2022-10-31	74249	CERT10	Y	SPS-M	9	31	1	5240	032	132	304	000	00	$1,847.60	$1,265.75	55.62	S	$85.93	ACS-10 Month	A	STATE
304	Zaczenski	Katherine	2022 October	2022-10-31	74249	CERT10	Y			100	1	5240	032	132	304	000	00	$46.50	$34.33	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Zaczenski	Katherine	2022 October	2022-10-31	74249	CERT10	Y			100	1	5240	032	132	304	000	00	$46.50	$34.33	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Zaczenski	Katherine	2022 October	2022-10-31	74249	CERT10	Y	SPS-M	9	54	1	5240	032	132	318	000	00	$3,218.40	$2,196.87	96.88	S	$149.69	ACS-10 Month	A	STATE
304	Zaczenski	Katherine	2022 October	2022-10-31	74249	CERT10	Y			100	1	5240	032	132	318	000	00	$81.00	$60.27	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Zaczenski	Katherine	2022 October	2022-10-31	74249	CERT10	Y			100	1	5240	032	132	318	000	00	$81.00	$60.27	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Zaczenski	Katherine	2022 October	2022-10-31	74249	CERT10	Y	SPS-M	9	15	1	5241	032	132	000	000	00	$894.00	$610.25	26.91	S	$41.58	ACS-10 Month	A	STATE
304	Zaczenski	Katherine	2022 October	2022-10-31	74249	CERT10	Y			100	1	5241	032	132	000	000	00	$22.50	$16.59	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Zaczenski	Katherine	2022 October	2022-10-31	74249	CERT10	Y			100	1	5241	032	132	000	000	00	$22.50	$16.59	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Zaczenski	Katherine	2022 November	2022-11-30	74679	CERT10	Y	SPS-M	9	31	1	5240	032	132	304	000	00	$1,847.60	$1,265.76	50.81	S	$85.93	ACS-10 Month	A	STATE
304	Zaczenski	Katherine	2022 November	2022-11-30	74679	CERT10	Y	SPS-M	9	54	1	5240	032	132	318	000	00	$3,218.40	$2,191.51	86.52	S	$149.69	ACS-10 Month	A	STATE
304	Zaczenski	Katherine	2022 November	2022-11-30	74679	CERT10	Y	SPS-M	9	15	1	5241	032	132	000	000	00	$894.00	$609.13	24.59	S	$41.58	ACS-10 Month	A	STATE
304	Zaczenski	Katherine	2022 November	2022-11-30	74679	CERT10	Y			100	2	5241	009	181	000	000	00	$268.20	$231.59	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Zaczenski	Katherine	2022 November	2022-11-30	74679	CERT10	Y			100	2	5240	009	181	304	000	00	$554.28	$478.61	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Zaczenski	Katherine	2022 November	2022-11-30	74679	CERT10	Y			100	2	5240	009	181	318	000	00	$965.52	$833.73	0.00	S	$0.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2023ADJ
304	Zazenski	Katherine	2022 December	2022-12-16	75102	CERT10	Y	SPS-M	9	31	1	5240	032	132	304	000	00	$1,847.60	$1,286.61	38.21	S	$85.93	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2022 December	2022-12-16	75102	CERT10	Y	SPS-M	9	54	1	5240	032	132	318	000	00	$3,218.40	$2,240.51	66.56	S	$149.69	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2022 December	2022-12-16	75102	CERT10	Y	SPS-M	9	15	1	5241	032	132	000	000	00	$894.00	$622.65	18.49	S	$41.58	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 January	2023-01-31	75526	CERT10	Y	SPS-M	9	31	1	5240	032	132	304	000	00	$1,847.60	$1,293.58	63.30	S	$85.93	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 January	2023-01-31	75526	CERT10	Y	SPS-M	9	54	1	5240	032	132	318	000	00	$3,218.40	$2,252.13	110.27	S	$149.69	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 January	2023-01-31	75526	CERT10	Y	SPS-M	9	15	1	5241	032	132	000	000	00	$894.00	$625.49	30.63	S	$41.58	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 February	2023-02-28	75968	CERT10	Y	SPS-M	9	31	1	5240	032	132	304	000	00	$1,847.60	$1,293.58	47.68	S	$85.93	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 February	2023-02-28	75968	CERT10	Y	SPS-M	9	54	1	5240	032	132	318	000	00	$3,218.40	$2,252.13	83.05	S	$149.69	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 February	2023-02-28	75968	CERT10	Y	SPS-M	9	15	1	5241	032	132	000	000	00	$894.00	$625.49	23.07	S	$41.58	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 March	2023-03-31	76427	CERT10	Y	SPS-M	9	31	1	5240	032	132	304	000	00	$1,847.60	$1,293.59	56.47	S	$85.93	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 March	2023-03-31	76427	CERT10	Y	SPS-M	9	54	1	5240	032	132	318	000	00	$3,218.40	$2,252.12	98.36	S	$149.69	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 March	2023-03-31	76427	CERT10	Y	SPS-M	9	15	1	5241	032	132	000	000	00	$894.00	$626.48	27.32	S	$41.58	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 April	2023-04-28	76893	CERT10	Y	SPS-M	9	31	1	5240	032	132	304	000	00	$1,847.60	$1,242.29	36.53	S	$85.93	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 April	2023-04-28	76893	CERT10	Y	SPS-M	9	54	1	5240	032	132	318	000	00	$3,218.40	$2,163.54	63.63	S	$149.69	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 April	2023-04-28	76893	CERT10	Y	SPS-M	9	15	1	5241	032	132	000	000	00	$894.00	$601.20	17.68	S	$41.58	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 May	2023-05-31	77356	CERT10	Y	SPS-M	9	31	1	5240	032	132	304	000	00	$1,847.60	$1,222.98	61.54	S	$85.93	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 May	2023-05-31	77356	CERT10	Y	SPS-M	9	54	1	5240	032	132	318	000	00	$3,218.40	$2,079.06	107.19	S	$149.69	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 May	2023-05-31	77356	CERT10	Y	SPS-M	9	15	1	5241	032	132	000	000	00	$894.00	$577.80	29.78	S	$41.58	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 May	2023-05-31	77356	CERT10	Y			100	1	5240	071	181	000	000	00	$270.77	$197.17	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 May	2023-05-31	77356	CERT10	Y			100	1	5240	071	181	304	000	00	$559.59	$407.15	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 May	2023-05-31	77356	CERT10	Y			100	1	5240	071	181	318	000	00	$974.77	$709.85	0.00	S	$0.00	ACS-10 Month	A	STATE
										TOTAL								$17,383,300.62	$12,135,747.78						